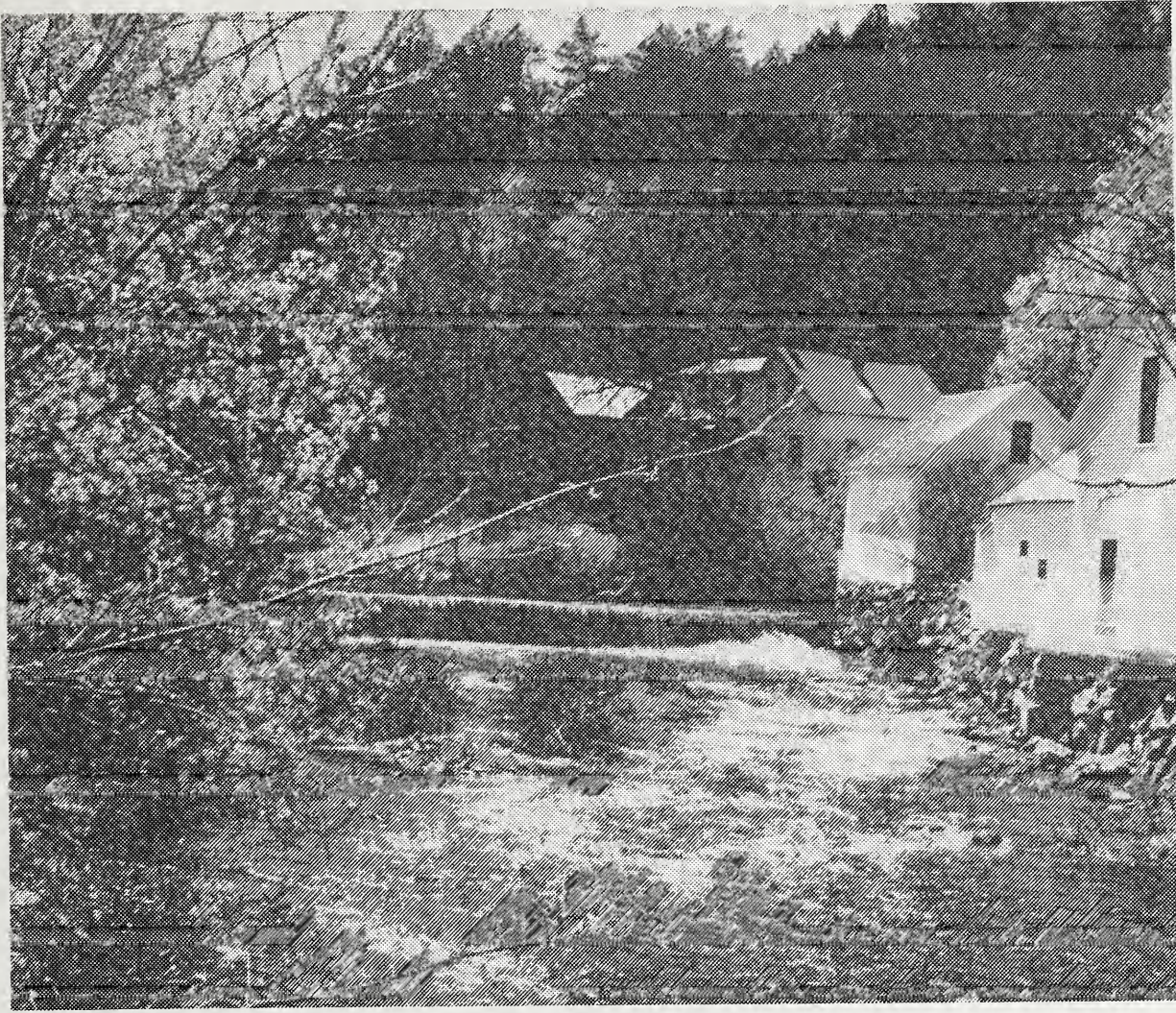


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NEW BOSTON NEW HAMPSHIRE



Town and School Reports

◆ 1997 ◆

COVER

Our cover picture this year is the former Parker Mill Dam on the Piscataquog River which was destroyed in the flood of October, 1996. The citizens of New Boston will be asked at 1998 Town Meeting whether the dam should be replaced with a breakwater/rapids.

Photo courtesy of Leslie V. O'Shaughnessy of Hollis, NH

TOWN OF NEW BOSTON

NEW HAMPSHIRE

ANNUAL REPORT

for the

Fiscal Year Ending December 31, 1997

Number of Registered Voters - 2,659

Population (est.) - 3,605

ASSESSED VALUATION

Property	\$166,150,390.00
Less Elderly Exemption	375,000.00
Less Blind Exemption	15,000.00
Less Physically Handicapped	19,100.00
Taxable Total	\$165,741,290.00
School District	24.87
Town	6.81
County	2.22
Tax Rate Per \$1,000	\$33.90

REPORT of the SCHOOL DISTRICT

For the Year Ending June 30, 1997

1997 MILESTONES

- March** Rene E. Davis died on March 11, 1997. She was active in the Historical Society for many years.
- James Dane retired for the Finance Committee
- NAPA Building was taken down
- April** Recreation Commission had their first annual walk for parks
- June** New Boston Conservation Commission set up picnic tables in the conservation area off of Mill Street
- September** Sandra Gallup retired as Recreation Director
- Toni Pierce was hired as Recreation Director
- October** Colburn Road Bridge was replaced
- November** New Boston was awarded the Municipal Recycling Program of the Year
- December** Robert Colburn and Regis Lehman former Selectmen died

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TOWN OFFICERS

Gordon A. Carlstrom, Selectman	Term Expires 1998
Harold C. Strong, Selectman	Term Expires 1999
Susan J. Clay, Selectman	Term Expires 2000
Margit Hooper, Town Clerk	Term Expires 1999
June Hicks, Deputy Town Clerk, resigned	
Kathleen W. Byam, Deputy Town Clerk	
Karen Craven, Tax Collector	Term Expires 1999
Linda Sizemore, Deputy Tax Collector	
Kathleen W. Byam, Treasurer, resigned	Term Expires 1999
June Hicks, Treasurer	Term Expires 1999
Lee C. Nyquist, Esq., Moderator	Term Expires 1998
Lee D. Murray, Road Agent	Term Expires 2000
James W. Dodge, Fire Chief	
Todd I. Selig, Town Administrator	
James E. McLaughlin, Police Chief	
Ronald C. Brenner, DDS, Health Officer	
Selectmen, Overseer of Public Welfare	
David L. Nixon, Esq. Town Counsel	
Leslie C. Nixon, Esq. Town Counsel	
Dennis Sarette, Building Inspector	

EXECUTIVE COUNCIL

Bernard A. Streeter, Jr. District 5	Term Expires 1998
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STATE SENATOR

Sheila Roberge, Bedford, NH District 9	Term Expires 1998
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REPRESENTATIVES OF THE GENERAL COURT

Susan Clay	
New Boston, NH District 4	Term Expires 1998
Alan Thulander	
New Boston, NH District 5	Term Expires 1998

PLANNING BOARD

Thomas Mohan, Jr., Vice-Chairman	Term Expires 1998
Diane Manson, Secretary	Term Expires 1998
Harold Strong, resigned	Term Expires 1999

Philip Consolini	Term Expires 1999
Brent Armstrong, Chairman, resigned	Term Expires 2000
Edward DiPietro	Term Expires 2000
Wayne Blassberg, Alternate	Term Expires 1998
Rick Riendeau, Alternate	Term Expires 1999

BOARD OF ADJUSTMENT

William Brendle, Chairman	Term Expires 1998
William Hebert	Term Expires 1998
Kevin Ryan	Term Expires 1999
Lloyd Hill	Term Expires 1999
William Elliott	Term Expires 2000
David R. Craig, Alternate	Term Expires 1998
Laura Todd, Alternate, Clerk	Term Expires 1999

ROAD COMMITTEE

Harold Strong, Chairman, resigned	Term Expires 1998
Bruce Fillmore	Term Expires 1998
Rick Riendeau	Term Expires 1998
Richard Moody	Term Expires 1999
Gary Robbins	Term Expires 2000
Lee Murray, Road Agent	
Board of Selectmen	

FORESTRY COMMITTEE

Graham Pendlebury	Term Expires 1998
Ellen Reilly	Term Expires 1998
David Allen	Term Expires 1999
Robert B. Todd, Sr.	Term Expires 1999
Alan Briere	Term Expires 2000
Tim Trimbur, Associate Member	Term Expires 1998
Jonathan Brooks, Associate Member	Term Expires 1999
Lyn Lombard, Associate Member	Term Expires 2000

RECREATION COMMISSION

David Hulick	Term Expires 1998
Claudia Davis	Term Expires 1998
Sharon Gagnon	Term Expires 1998
Mark Frawley	Term Expires 1999
Mary Ellen Compagna, Assistant Chairman	Term Expires 1999

Nancy Clark, Chairman
June Hicks
Toni J. Pierce, Director

Term Expires 2000
Term Expires 2000

TRUSTEES OF TRUST FUNDS

William Morin
Dennis Hooper
Warren Houghton

Term Expires 1998
Term Expires 1999
Term Expires 2000

FIRE WARDS

Richard Moody
Clifford Plourde
Wayne Blassberg
George Owen St. John
James W. Dodge
Dale Smith
Daniel MacDonald

Term Expires 1998
Term Expires 1998
Term Expires 1999
Term Expires 1999
Term Expires 2000
Term Expires 2000
Term Expires 2000

CEMETERY TRUSTEES

David Woodbury, Esq., Treasurer
Leon Daniels
Jerry Kennedy
Walter Houghton
Robert Todd

LIBRARY TRUSTEES

Patricia Jennings
Jan Walker
Kendall Wiggin, Chairman
Carol Hess
Beatrice Peirce
Ellen Ruggles
Timothy Cady

Term Expires 1998
Term Expires 1998
Term Expires 1998
Term Expires 1999
Term Expires 1999
Term Expires 2000
Term Expires 2000

FINANCE COMMITTEE

Daniel Rothman, Chairman
Alfred Romano
Kenneth Parnell
Lloyd Hill, resigned
Peter Clark

Term Expires 1998
Term Expires 1998
Term Expires 1999
Term Expires 1999
Term Expires 1999

Kim DiPietro
Kevin Larmand
Board of Selectmen

Term Expires 2000
Representing School Board
Representing Selectmen

CONSERVATION COMMISSION

Steven Ruddock, resigned	Term Expires 1998
Cyndie Wilson	Term Expires 1998
Robert Fehsigner	Term Expires 1998
Mary Carol Schaffrath	Term Expires 1999
Deborah Keiner	Term Expires 1999
Joseph Nangle, Alternate	Term Expires 2000
William Ingram, Alternate, resigned	Term Expires 1998

SUPERVISORS OF CHECKLIST

Sarah Chapman	Term Expires 1998
David Mudrick	Term Expires 2000
Cathleen Strausbaugh	Term Expires 2002

SOLID WASTE COMMITTEE

Michael Richard	Term Expires 1997
Ied Callen	Term Expires 1997
Ellen Ruggles, resigned	Term Expires 1998
Mary Carol Schaffrath	Term Expires 1998
Robert Todd	Term Expires 1998
Bruce Tostevin	Term Expires 1999
Bonnie Bethune, Ex-officio	

CAPITAL IMPROVEMENTS PROGRAM COMMITTEE

Planning Board:	resigned Brent Armstrong
	Thomas Mohan
	Philip Consolini
	Diane Manson
	Edward DiPietro
	Wayne Blassberg
	Rick Riendeau
CIP Members:	Patrick Quinnette
	John Gingrich
Finance Committee Representative	Kim DiPietro

1998 TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of New Boston, in the County of Hillsborough qualified to vote in town affairs:

You are hereby notified to meet at the New Boston Central School in said New Boston on Tuesday the tenth of March next. Polls will be opened at 7 o'clock in the forenoon to take up Articles 1 through 5. Polls will close at 7 o'clock in the evening. The balance of the warrant will be taken up and voted upon at 10 o'clock in the forenoon on Saturday the fourteenth day of March at the New Boston Central School.

Article 1. To Choose all necessary officers for the ensuing year.

Article 2. Shall we adopt an exemption for the disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$32,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$12,000.00 or, if married, a combined net income of not more than \$15,000.00; and own net assets not in excess of \$42,000.00 excluding the value of the person's residence. (By Petition) (Majority ballot vote required.)

Article 3. Are you in favor of the Town of New Boston discontinuing the practice of appointing planning board members by the selectmen and to have the planning board members elected by a popular vote of the Townspeople through adoption of RSA 673:2, II(b)(1) where the selectmen shall choose one selectman or administrative official of the town as an ex officio member and the remaining planning board positions shall be filled at the next regular town election pursuant to RSA 669:17? Thereafter, a planning board member shall be elected for the term provided under RSA 673:5, II. (By Petition) (Majority official ballot vote required.)

Article 4. Are you in favor of the adoption of the Amendments to the existing Town Zoning Ordinance as proposed by the Planning Board as follows:

ARTICLE II ESTABLISHMENT OF DISTRICTS AND DISTRICT REGULATIONS

Section 204.1 "IND" Industrial

Minimum Lot Size-Width: Replace the "200" with two (2) asterisks (**), and, include the following below the current note flagged with one (1) asterisk, to read "***Each lot shall accommodate a two hundred foot (200') minimum square

at the front 50' setback line, to be placed at that setback parallel with the road."

Note: Delete the note that reads "Non-Residential Site Plan Review is required at the inception of any new industrial sites and/or buildings, or Change of Use." in its entirety.

Delete the note that reads "See Section IV-B of the Town of New Boston Subdivision Regulations 'General Requirements for the Subdivision of Land'." in its entirety.

Section 204.2 "COM" Commercial

Minimum Lot Size-Width: Replace the "200" with three (3) asterisks (***) and, include the following below the current note flagged with two (2) asterisks, to read "****Each lot shall accommodate a two hundred foot (200') minimum square at the front 50' setback line, to be placed at that setback parallel with the road."

Note: Delete the note that reads "Non-Residential Site Plan Review is required at the inception of any new commercial sites and/or buildings, or Change of Use." in its entirety.

Delete the note that reads "See Section IV-B of the Town of New Boston Subdivision Regulations 'General Requirements for the Subdivision of Land'." in its entirety.

Amend the note that reads "A maximum of two (2) principal buildings is allowed on each lot, providing they are no closer than 40 feet to each other." by adding a second sentence to read "Each principal building may have separate units in the building which may be occupied by a principal use in each unit, providing each use and unit meets all of the requirements of this ordinance, as well as any other codes and regulations of the Town of New Boston and State of New Hampshire."

Section 204.3 "R-1" Residential One

***Home Business:** Amend this note by deleting the words "this use, even by Special Exception" and replacing them with the words "multi-family dwellings", so that it reads "Home Business shall not be permitted to occur in multi-family dwellings."

Note: Delete the note that reads "Non-Residential Site Plan Review is required at the inception of any new use other than residential or for any Change of Use." in its entirety.

Section 204.4 "R-A" Residential & Agricultural

Objective and Characteristics: Amend this section that reads "This district provides for low density, rural living for permanent residents and an opportunity for seasonal residents to have a second home in the country. Types of factors limiting development are the remoteness from the town center, some land hav-

ing slopes of over 15%, poor town roads often difficult to travel on during the spring, and large areas not suitable for on-site sewage disposal.” by adding a new last sentence to read “Therefore, in support of the overall goal of preserving the rural character of New Boston, there shall be one principal building and one principal use of the land and building in this district, with accessory and subordinate uses as are customarily related to the principal use of the land and building.”

Permitted Uses #3: Change the “&” to “or” so that it reads “One or two family dwelling”

****Home Business:** Amend this note by deleting the words “this use, even by Special Exception” and replacing them with the words “cluster residential developments”, so that it reads “**Home Business shall not be permitted to occur in cluster residential developments.”

Note: Delete the note that reads “Non-Residential Site Plan Review is required at the inception of any new use other than residential or for any Change of Use.” in its entirety.

Section 204.6 Wetlands Conservation District

Part D,2: Add an “s” to the last word in the first sentence being “area” so that it reads “Permitted uses in areas containing very poorly drained soils, marshes, bogs, open water and major streams are as follows”

Part E,2: Delete the words “and approved by Town Counsel” after the word “Selectmen” so that the second sentence reads “The security shall be submitted in a form and amount, with surety and conditions satisfactory to the Selectmen, to ensure that the construction has been carried out in accordance with the approved design.”

Section 206 Special Exceptions

Section 206.1 General Provisions: Add the word “principal” after the first word in the first sentence to read “Certain principal uses of land and buildings may be allowed as a special exception only by approval of the Board of Adjustment, if the standards contained in this Ordinance are complied with.”

Section 206.1,B Expiration: Add the words “or if the use is not initiated within one (1) year” after the words “any reason” to read “A permit for a special exception shall be deemed to authorize only one particular use category and shall expire if the use shall cease for more than one (1) year for any reason or if the use is not initiated within one (1) year, and a new application shall be submitted for continuance for such special exception.”

Section 208 Dimensional Requirements

Section 208.1,A Minimum Lot Width: Delete the first four (4) words of the sen-

tence being “For any principal use” so that it reads “The minimum lot width shall be as specified in Section 204.”

ARTICLE III GENERAL PROVISIONS

Section 303 Principal Buildings Including Dwellings on Lots: Amend the Title of this section by adding the words “and Uses” so that it reads “Principal Buildings and Uses Including Dwellings on Lots”.

Amend this section that reads “There shall be only one principal building on a lot, with the exception of commercial lots, on which a maximum of two (2) principal buildings will be permitted.” by adding a second sentence to read “The principal use or uses of each lot shall be allowed as provided for in Section 204.”

Section 310 Temporary Uses and Structures: Delete the words “of one year” and replace them with words “as specified by the Selectmen” so that the second sentence reads “Such permits may be renewed upon application for an additional period as specified by the Selectmen as long as construction is active.”

Section 314 Off-Street Parking: Add the words “and/or building” after the word “use”, and change the word “and” to “or”, each as underlined and **emboldened** below so that the section reads “Off-street parking shall be provided on the same lot as the use &/or building it is to serve in accordance with the specifications in this Section whenever any new use &/or building is established or any existing use &/or building is enlarged. All parking areas shall be prohibited within the first 50% of the required minimum yard areas for any district, with the exception of one or two-family dwellings that do not have non-residential uses occurring therein. Off-site parking may be utilized to fulfill parking requirements in the commercial and industrial districts when provided within a distance appropriate to the proposed use &/or building but not exceeding 800 feet, upon approval of the Board of Adjustment. Any parking requirements not addressed in the following ‘Use’ list will be examined under Non-Residential Site Plan Review for a determination on the minimum parking requirements.”

Add a new sentence to the end of this paragraph to read “Any building for which a use is being proposed or expanded, where such use does not occupy the gross building area, as in the case of buildings having separate units, or buildings for which there is vacant space that is not intended to be occupied by a principal use or for any related storage or office space associated with the principal use, the “gross building area” requirements shall apply to the gross area to be utilized and occupied by the principal use and its accessory func-

tions.”

Use: Change the word “and” to “or” in each of the following to read:

-church “or” school

-nursing “or” convalescent home

-business service “or” medical clinic

-retail business “or” personal service establishment

Section 318 Signs

Section 318.5,A: Add the words “on a lot” after the word “permitted” to read “Two signs are permitted on a lot for any legally established business, one free standing, the other attached to the building.”

Add a new sentence after the one above, to read “In the event that there is more than one legally established business on a lot, the requirement of one free standing sign remains unchanged; however, one sign for each business may be attached to the building, provided the combined square footage of the signs does not exceed 100 square feet.”

Section 318.7: Add a new sentence to the end of this section to read “No sign shall be placed upon utility poles, street sign posts, private property of others, or within the state or town rights-of-way, without the express written permission of the owner and approval by the Board of Selectmen pursuant to Section 318.2, and shall be removed upon order of the Building Inspector within ten (10) days of the date of the order.”

Section 319 Home Business

Section 319.1: Add the word “residing on site” at the end of the first sentence. Delete the words “are not part of the family” and replace them with the words “do not reside on the site” in the second sentence so that the section reads “The home business shall be carried on by members of the family residing on site. Two on-premise employees who do not reside on the site are permitted.”

ARTICLE VI **DEFINITIONS**

Section 602 Term Definitions

Dwelling, One-Family: Delete the words “other than a mobile home” and replace them with the words “including Manufactured Housing” to read “A detached or free-standing residence including Manufactured Housing, designed for and occupied by one family only.”

Gross Building Area: Add this new definition between the definitions of Frontage and Home Business to read “The total square footage of all areas of all floors contained within the footprint of any building. For parking calculations see

Section 314.”

Lot: Add the words “and use” after the words “main building”, and add the new phrase “except in the commercial district under the provisions of Section 204.2” the end of the first sentence to read “A lot is a parcel of land occupied or to be occupied by only one main building and use and the accessory buildings or uses customarily incidental to it except in the commercial district under the provisions of Section 204.2.”

Non-Complying Building: Change the word “Complying” to “Conforming” so as to be consistent with the language of the ordinance.

Sawmill: Change the words “produce manufacture” to “products manufactured” in the first sentence so that it reads “Sawmill operations or forest products manufactured in structures provided they are not within 200 feet of any property line and provided that outdoor storage shall not be located within the required front yard or within 50 feet of any property line.”

Special Exception: Add the word “principal” after the first word in this definition to read “A principal use of a building or lot which may be permitted under this Ordinance only upon application to the Board of Adjustment and subject to the approval of that Board, and only in cases where the words ‘Special Exception’ in this Ordinance pertain.”

Woodlot: Add a new second sentence to read “For the purposes of this ordinance, a woodlot and the harvesting of trees therefrom and subsequent sale of trees, either as cordwood or logs, shall be considered an agricultural activity, not requiring review or approval under the Non-Residential Site Plan Review Regulations. (Majority vote required.)

Article 5. Are you in favor of the adoption of an Amendment as proposed by petition for the Town Zoning Ordinance as follows:

To amend the New Boston Zoning Ordinance, Article II, Section 202, Zoning Map, by changing the zoning district relative to a parcel of land and buildings located in New Boston, Tax Map #17, Lot #3 known as 52 High Street (Route 77) the Wm. G. Caldwell property, said site of approximately 3.49 acres from Residential-Agricultural “R-A” to Commercial “COM”.

(Pursuant to RSA 675:4,III, the New Boston Planning Board states its recommendation: that it is in favor of the petition to amend the Zoning Ordinance as proposed.) (Majority vote required.)

Article 6. To see if the Town will vote to raise and appropriate the sum of \$1,300,000.00 for the engineering, final design, construction, and equipping of an addition to the Whipple Free Library, and to authorize the issuance of not more than

\$1,250,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to specifically appropriate to the payment of the costs of said engineering, final design, construction, interest payments, and related work up to \$50,000.00 from any interest which may be earned on the proceeds of the sale of the bonds or notes or any premium therefrom; or to take other action in relation thereto. This appropriation is recommended by the Board of Selectmen. (2/3 ballot vote required.)

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,918,995.30 for general municipal operations. (Majority vote required.)

1. Executive	\$ 92,824.00
2. Elections	30,299.00
3. Financial Admin.	44,774.00
4. Assessing	26,365.00
5. Legal Expenses	18,296.00
6. Personnel Admin.	168,911.32
7. Planning/Zoning	63,229.00
8. Government Bldgs.	28,801.00
9. Cemeteries	18,950.00
10. Insurance	39,500.00
11. Adv./Reg. Assoc.	2,271.00
12. Police Department	256,258.00
13. Fire Department	78,023.00
14. Building Inspection	26,774.00
15. Emergency Mgmt.	3,781.00
16. Highways & Streets	466,156.00
17. Other Highways/Sts.	128,772.00
18. Street Lighting	7,600.00
19. Sanitation	194,142.00
20. Landfill Monitoring	4,000.00
21. Animal Control	950.00
22. Health & Welfare	13,415.00
23. Recreation	89,719.00
24. Library	85,603.00
25. Memorial Day	3,400.00
26. Conservation	1.00
27. Debt Service	26,180.98
TOTAL	\$ 1,918,995.30

Article 8. To see if the Town will vote to raise and appropriate the sum of \$500.00 to pay for the cost of State permits and start up work involved with the eventual replacement of the Parker Mill Dam with a breakwater/rapids on the Piscataquog River. (Majority vote required.)

Article 9. To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement for the purpose of acquiring a new grader for the Highway Department, and to raise and appropriate the sum of \$45,500.00 for the first year's payment for that purpose. (Majority vote required.)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for engineering and design work associated with the construction and replacement of the Lyndeborough Road Bridge (NHDOT Bridge #084-077). (Majority vote required.)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to continue to Upgrade Clark Hill Road as generally described in Alternative 4/Phase II of the 1996 Clark Hill Road Study Committee's report to the Board of Selectmen. (Majority vote required.)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for approach work on the New Boston side of the Parker Road Bridge as a result of the Town of Goffstown's bridge replacement project at this location. (Majority vote required.)

Article 13. To see if the Town will vote to establish as Town Forest, as authorized by RSA 31:110 the following parcel of land: the 76.5+/- acre parcel of land known as Saunders Pasture on Saunders Hill Road, which parcel is located at Tax Map 1 Lot 14, as acquired by the Town by Tax Collector's Deed dated December 30, 1978 and recorded at the Hillsborough County Registry of Deeds at Book 2667 Page 0043; to authorize the Conservation Commission to manage said Town Forest under the provisions of RSA 31:112 II; to authorize the placement of any proceeds which may accrue from said forest management in the Conservation Commission Forest Maintenance Fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113, said Fund previously established by vote of the 1992 Town Meeting, Warrant Article 15; to refer to said Town Forest as the Saunders Pasture Conservation Area; and to convey a conservation easement with regard to said parcel to the Piscataquog Watershed Association in order to provide permanent protection from uses of said parcel that could damage or destroy its scenic, recreational, ecological, and natural resource value, or act in relation thereto. (Majority vote required.)

Article 14. To see if the Town will vote to raise and appropriate the sum of \$30,000.00

for the construction and installation of a locker room area and cell toilet at the New Boston Police Department. (Majority vote required.)

Article 15. To see if the Town will vote to raise and appropriate the sum of \$33,500.00 for the purchase of a new four wheel drive police cruiser. (Majority vote required.)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 for postage and supplies relative to the work of the Forest Land Evaluation and Site Assessment (FLESA) Committee. (Majority vote required.)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$22,000.00 to purchase a new skid steer for the Transfer Station. (Majority vote required.)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the construction and installation of a septic tank and toilet facilities at the Transfer Station. (Majority vote required.)

Article 19. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to pave the entrance drive at the New Boston Transfer Station and Recycling Center. (Majority vote required.)

Article 20. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for improvements to the brush pit at the Transfer Station. (Majority vote required.)

Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for deed research and analysis to confirm boundaries on the Johnson Lot Town Forest. (Majority vote required.)

Article 22. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purchase of six new air packs for the Fire Department. (Majority vote required.)

Article 23. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for the purchase of 7 new pagers for the Fire Department. (Majority vote required.)

Article 24. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to reimburse the New Boston Fire Association for the purchase of an emergency generator for the Fire Department. (Majority vote required.)

Article 25. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Town Hall Fire Protection/Sprinkler System Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen. (Majority vote required.)

Article 26. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the continued update of the New Boston Master Plan. (Majority vote required.)

Article 27. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for brush cutting and earth work in the new section of the New Boston Cemetery. (Majority vote required.)

Article 28. To transact any other business which may legally come before the meeting.

Given under our hand and seal this ninth day of February in the year of our Lord Nineteen Hundred and Ninety Eight.

Gordon A. Carlstrom, Chairman

Harold C. Strong, Selectman

Susan J. Clay, Selectman
SELECTMEN OF NEW BOSTON

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		82,977.	80,339.	92,824.	
4140-4149	Election, Reg. & Vital Statistics		26,035.	25,768.	30,299.	
4150-4151	Financial Administration		44,772.	44,768.	44,774.	
4152	Revaluation of Property		26,200.	24,205.	26,365.	
4153	Legal Expense		21,276.	15,436.	18,296.	
4155-4159	Personnel Administration		157,574.	164,516.	168,911.32	
4191-4193	Planning & Zoning		59,718.	58,413.	63,229.	
4194	General Government Buildings		28,525.	23,857.	28,801.	
4195	Cemeteries		18,950.	19,174.	18,950.	
4196	Insurance		40,000.	38,511.	39,500.	
4197	Advertising & Regional Assoc.		2,220.	2,220.	2,271.	
4199	Other General Government					
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		211,529.	215,053.	256,258.	
4215-4219	Ambulance					
4220-4229	Fire		69,914.	70,181.	78,023.	
4240-4249	Building Inspection		23,843.	21,764.	26,774.	
4290-4298	Emergency Management		3,401.	3,702.	3,781.	
4299	Other Public Safety (including Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		448,247.	448,083.	466,156.	
4311-4312	Admin., Highways & Streets					
4313	Bridges					
4316	Street Lighting		13,175.	15,353.	7,600.	
4314	Other -Highway Blk.Gr.		116,555.57	40,118.09	128,772.00	
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323	Admin. & Solid Waste Collection		71,671.	71,560.	78,334.	
4324	Solid Waste Disposal		109,094.	109,676.	119,808.	
4325	Solid Waste Clean-up					

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4326-4329	Sewage Collection & Disposal & Other					
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Admin. and Water Services					
4335-4339	Water Treatment, Conservation & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411-4414	Admin. and Pest Control		1,000.	2,810.	1,000.	
4415-4419	Health Agencies & Hospitals & Other		3,000.	3,000.	3,000.	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance					
4444	Intergovernmental Welfare Payments		380.	380.	1,365.	
4445-4449	Vendor Payments & Other		12,000.	4,268.	9,000.	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		90,075.	85,488.	89,719.	
4550-4559	Library		79,836.	79,836.	85,603.	
4583	Patriotic Purposes		3,400.	3,273.	3,400.	
4589	Other Culture & Recreation					
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources					
4619	Other Conservation		1.	0.	1.	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Prino.- Long Term Bonds & Notes		40,000.	40,000.	23,182.73	
4721	Interest-Long Term Bonds & Notes		2,400.	2,400.	2,998.25	
4723	Interest on-TANs					

Acct. #	PURPOSE OF APPROPRIATIONS (RMA 32:3,V)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4790-4799	Other Debt Service					
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Buildings					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund)					
4917	To Health Maintenance Trust Fund					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			1,807,768.57	1,714,152.00	1,918,995.30	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4903	Library Addition	6			1,300,000.	
4915	NBFD SprinklerSystem	25			10,000.	
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	1,310,000.	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YEAR (NOT RECOMMENDED)
4901	Parker Mill Dam	8			500.	
4902	Highway Grader	9			45,500.	
4909	Lyndeboro.Rd.Bridge	10			70,000.	
4901	Clark Hill Rd.Upgrade	11			50,000.	
4901	Parker Rd.BridgeAppr.	12			10,000.	
4903	Police Locker Room	14			30,000.	
4902	Police Cruiser	15			33,500.	
4901	Forest Land Eval.	16			500.	
4902	Trans.St.Skid Steer	17			22,000.	
4903	Trans.St.Toilet/Septic	18			10,000.	
4901	Tr.St.PaveEntrance Dr.	19			15,000.	
4901	Tr.St.Brush Pit Improv	20			3,000.	
4901	Johnson Lot For.Work	21			1,500.	
4902	Fire Dpt.Air Packs	22			12,000.	
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

4902	Fire Dpt.Pagers	23			2,700.	
4902	Fire Dpt.Generator	24			3,000.	
4909	Master Plan Update	26			7,000.	
4901	Cemetery Work	27			5,000.	

\$ 321,200.

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ensuig Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		21,000.	32,439.	30,000.
3186	Resident Taxes				
3185	Yield Taxes		15,000.	19,500.	19,000.
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		70,000.	90,553.	90,000.
	Inventory Penalties				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3290	Business Licenses & Permits		1,000.	1,693.	1,500.
3290	Motor Vehicle Permit Fees		395,000.	409,113.	420,000.
3290	Building Permits		16,000.	26,395.	25,000.
3290	Other Licenses, Permits & Fees		30,000.	27,347.	30,000.
3311-3319	FROM FEDERAL GOVERNMENT		30,900.	18,735.	55,175.
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenue		21,834.	21,834.	21,834.
3352	Meals & Rooms Tax Distribution		38,510.	38,551.	38,551.
3353	Highway Block Grant		122,162.	122,162.	128,772.
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		368.	368.	400.
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1,000.	1,000.	1,000.
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		3,000.	6,316.	6,000.
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		2,300.	2,354.	30,000.
3502	Interest on Investments		55,000.	76,409.	76,500.
3503-3509	Other		96,500.	223,174.	122,174.

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				1,300,000.
Amounts VOTED From Fund Balance ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes			86,950.		95,000.
TOTAL REVENUES & CREDITS			1,006,524.		2,490,906.

****BUDGET SUMMARY****

SUBTOTAL 1 Recommended (from page 3)	1,918,995.30
SUBTOTAL 2 Special warrant articles Recommended (from page 4)	1,310,000.00
SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4)	321,200.00
TOTAL Appropriations Recommended	3,550,195.30
Less: Amount of Estimated Revenues & Credits (from above)	2,490,906.00
Estimated Amount of Taxes To Be Raised	1,059,289.30

(REV.1997)

MINUTES OF TOWN MEETING

March 15, 1997

Action taken on Article 1.

ARTICLE 1. To choose all necessary officers for the ensuing year.

TOWN OFFICERS

SELECTMAN for three years (1)

Susan J. Clay 461

SELECTMAN for 2 years (1)

Harold C. "Bo" Strong 404

Frederick A. Surrence Jr. 91

ROAD AGENT for 3 years (1)

Lee D. Murray 447

TREASURER for two years (1)

Kathleen W. Byam 458

FIRE WARD for three years (3)

James W. Dodge 393

Dan MacDonald 411

Dale Smith (write-in) 249

Michael Pimenta (write-in) 63

TRUSTEE OF TRUST FUNDS for three years (1)

Warren Houghton 467

LIBRARY TRUSTEE for three years (2)

Timothy J. Cady 416

Ellen M. Ruggles 431

SCHOOL DISTRICT BALLOT:

SCHOOL DISTRICT OFFICERS

MEMBER OF SCHOOL BOARD for three years (1)

Marti J. Wolf 493

SCHOOL BOARD CLERK for two years (1)

Mary Constance (write-in) 7

ARTICLE 3. Shall we adopt the provisions of RSA 40:13, the OFFICIAL BALLOT REFERENDUM FORM OF SCHOOL MEETING, to allow official ballot voting on all issues before the School government of New Boston?

(As petitioned by voters)

(Requires 3/5ths majority) (Sometimes referred to as "Senate Bill 2")

YES 359 NO 228

(61%)

(39%)

PASSED

(A recount was requested according to the guidelines of RSA 40:4-C. The results of the Board of Recount are attached.)

ARTICLE 2. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town government in New Boston?~

YES 307 NO 217

This article did not receive a 60% majority and therefore FAILED.

ARTICLE 3. Do you approve of having 2 sessions for the annual town meeting in this town, the first session for the choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business per RSA 39:2-2?

YES 361 NO 148

ARTICLE 4. Shall we modify the elderly exemptions from property tax in the Town of New Boston, based on assessed value, for qualified taxpayers, to be as follows...(see separate text printed in its entirety in the 1997 Town Warrant in the 1996 Town Report)

YES 450 NO 62

ARTICLE 5. Are you in favor of the adoption of an Amendment as proposed by petition for the Town Zoning Ordinance as follows...(see separate text printed in its entirety in the 1997 Town Warrant in the 1996 Town Report)

YES 455 NO 135

ARTICLE 6. Are you in favor of the adoption of an Amendment as proposed by petition for the Town Zoning Ordinance as follows...(see separate text printed in its entirety in the 1997 Town Warrant in the 1996 Town Report)

YES 317 NO 243

ARTICLE 7. Are you in favor of the adoption of an Amendment as proposed by petition for the Town Zoning Ordinance as follows...(see separate text printed in its entirety in the 1997 Town Warrant in the 1996 Town Report)

YES 206 NO 380

ARTICLE 8. Are you in favor of the adoption of an Amendment as proposed by petition for the Town Zoning Ordinance as follows...(see separate text printed in its

entirety in the 1997 Town Warrant in the 1996 Town Report)

YES 412

NO 177

Moderator Lee Nyquist called the business portion of the 1997 Town Meeting to order at 10:10 AM on Saturday March 15, 1997 at the Thomas Mansfield Gym of New Boston Central School. Moderator Nyquist gave the election results from Tuesday, March 11 and congratulated the winners.

The invocation was offered by Reverend Robert Woodland of the New Boston Community Church and the Pledge of Allegiance was led by Moderator Nyquist. Public officials were named and recognized if present.

Sandy Gallup of the Recreation Dept. was recognized and she presented the 1997 Winter Carnival Queen, Ariel Daniel. Karen Hall was called to the podium and presented an engraved bowl for her 13 years of service on the Recreation Commission.

Selectman Carlstrom presented certificates of appreciation to Karen Hall, Recreation Commission, and George St. John, Road Committee, for their years of service. Retiring Selectmen, Darlene Goodin and Michael Pimenta, were presented plaques of appreciation by Selectman Carlstrom.

Selectman Goodin presented certificates of appreciation to Bill Ingram, Conservation Commission, Shirley Mulligan, Library, Harold "Bo" Strong, 40 years as a volunteer fireman and Lester Byam, 33 years as a volunteer fireman. A moment of silence was offered by Moderator Nyquist for recently-deceased Rena Davis who had been a co-founder and driving force of the Historical Society.

Moderator Nyquist reviewed the ground rules of the Town Meeting with highlights regarding voice votes, division votes, secret ballots and restricting reconsideration.

A motion was made by Selectman Carlstrom, a second was given, to accept the 1996 Town Meeting minutes as printed in the Town Report. Motion carried.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$1,814,568.57 for general municipal operations. (Majority vote required) **Changed from amount printed in Town Report.

1.	Executive	\$ 82,977.00
2.	Elections	26,035.00 **
3.	Financial Admin.	44,772.00
4.	Revaluation	26,200.00
5.	Legal Expenses	21,276.00
6.	Personnel Admin.	154,574.00 **
7.	Planning/Zoning	59,718.00
8.	Gen. Govt. Bldgs.	28,525.00
9.	Cemeteries	18,950.00
10.	Insurance	40,000.00

11.	Adv./Reg. Assoc.	2,220.00
12.	Police Dept.	211,529.00
13.	Fire Dept.	69,914.00 **
14.	Emergency Mgmt.	3,401.00
15.	Building Inpsection	23,843.00
16.	Highways & Streets	448,247.00
17.	Other Highways & Sts.	116,555.57
18.	Street Lighting	13,175.00
19.	Sanitation	176,765.00
20.	Landfill Monitoring	4,000.00
21.	Animal Control	950.00 **
22.	Health & Welfare	15,430.00
23.	Recreation	90,075.00
24.	Library	79,836.00
25.	Memorial Day	3,400.00
26.	Conservation	1.00
27.	Debt Service	42,400.00
	TOTAL	1,807,768.57 **

Each line item in Article 9 was duly moved and seconded by a Selectman or a registered voter. Brief explanations were given by a Selectman or Town Administrator, Todd Selig, before opening to questions or taking a vote. All line items were voted on and passed unanimously, without extensive debate, except the following:

9.2 This line was amended down \$1700.00 due to receiving a complete computer system from the Vital Statistics Improvement Fund of the State of N.H. This computer will be used for routine Town Clerk functions as well as vital statistics.

9.6 Amount amended up \$3500.00 to adjust for personnel changes and the need to cover additional benefits for new employees.

9.12 This amount covers the salaries of 3 full-time and 3 part-time police officers.

9.13 Amended up \$2600.00 to purchase 8 tires for the tanker.

9.18 This figure reflects an increase to upgrade the town street lighting with more effective and efficient lights.

9.21 Amended down to \$950.00. (See Art. 24 following Art. 9). Following discussion of all the sub-articles of Article 9, Sel. Goodin moved to raise and appropriate \$1,807,768.57 for general municipal operations. This was seconded by Selectman Carlstrom and passed unanimously when voted on.

Officer Tim Lamy moved to advance Art. 24 ahead of Art. 9.21, seconded by Selectman Goodin. Tim Lamy was recognized to explain his request stating that a vote to accept the COPS Grant and hire a 4th full-time officer would allow a combining of the Animal Control Officer and the new full-time officer, resulting in a savings to the town.

A division vote was called by the moderator, 131-YES, 21-NO. Article 24 was advanced. Tim Lamy was recognized to move Art. 24 with an amended figure of

\$19,480.00, up from \$15,000.00. This was seconded and a detailed explanation given by Town Administrator Selig showing the costs, savings and revenues to be realized by consolidating the 2 positions. Lloyd Hill moved the question, a second was given and PASSED when voted upon. Moderator Nyquist informed the voters that we were now working on Art. 24, as amended. A lengthy discussion ensued addressing questions regarding any restricted use of the COPS Grant funds, who will be hired for the position, the duties of an Animal Control Officer, and the need for any additional vehicles.

A request was made for the views of the 2 Selectmen present and if they were in favor of opposed to the article. Selectman Carlstrom stated that he supported the article and felt that the Town could review its status when the grant money ends in 4 years. Selectman Goodin stated that she supports the use of part-time officers as being more cost-effective by not having to pay full-time benefits. She feels that an Animal Control Officer is needed by the Town but this person does not have to be a police officer.

Additional questions were asked about overtime, number of hours covered in 24 hours, on-call hours and officers, response time with 4 full-time officers and national recommendations of ratio of officers to population. Chief McLaughlin was recognized to answer these questions. Some areas he covered included: present coverage is 16 hours per day, 7 days a week with the on-call officer covering the 8 night-time hours, animal control includes domestic and wild animals depending on the situation, and response time should be improved with a 4th full-time officer.

Moderator Nyquist recognized Officer Donald Sims to explain how on-call works and its effect on the officers' life schedules.

Paul Codispoti moved the question, with a second, and a vote was taken to end debate. When voted on, Article 24, as amended, PASSED with a division vote of YES-112, NO-65.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement for the purpose of leasing a dump truck for the Highway Dept. and to raise and appropriate the sum of \$27,000.00 for the first year's payment for that purpose. Moved by Selectman Goodin, seconded, the total cost to be \$76,000.00 over 3 years @ 6.1%. PASSED

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$36,222.00 to replace the Highway Dept. one-ton truck with cab and chassis. Moved by Selectman Goodin, seconded, replacing a 1991 vehicle with transmission problems. The existing vehicle will go to the Fire Dept. where the demand on the transmission will not be so great. PASSED

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to begin to upgrade Clark Hill Rd. as described in Alternative 4/Phase 1

of the 1996 Clark Hill Rd. Study Committee's report to the Board of Selectmen. The article was moved by Selectman Carlstrom, seconded, and Selectman Carlstrom explained that \$50,000.00 would be raised through taxes from this article and an additional \$50,000.00 will be used from Highway Block Grant funds, to total \$100,000.00 for use on Clark Hill Rd. in 1997. He then briefly reviewed the findings of the Clark Hill Rd. Study Committee. Discussion followed and questions about the possibility of extending Dane Rd. to Old Coach Rd. were addressed. Issues of concern for Clark Hill Rd. included what the total cost to finish the road would be, how many years to complete the project, whether postponing the project would only increase costs, and whether the road would be paved or a new process of applying calcium chloride would be used. Dan Rothman offered the Finance Committee's position of 3 in favor and 4 against. The question was moved by Dennis Hooper, seconded and debate ended with a favorable vote. Moderator Nyquist called for a division vote that resulted in YES-97, NO-52. The article PASSED. David Blanchette made a motion to Restrict Reconsideration, seconded by Bill Mount, and it PASSED when voted on.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for additional engineering architectural design, evaluation, planning and cost estimating for the Whipple Free Library building program. Moved by Selectman Carlstrom, seconded, and Ken Wiggin was recognized to give an explanation on the use of the monies. PASSED with a division vote, YES-98, NO-38.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$45,000.00 to be added to the 1998 Total Revaluation Capital Reserve Fund previously established. Moved by Selectman Carlstrom, seconded, and PASSED.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase a second vertical baler for the Transfer Station. A total of \$4,000.00 will be raised through taxes; \$1,000.00 will be raised through a grant from New Hampshire the Beautiful. Moved by Selectman Carlstrom, seconded, and amended the article to read "\$6,000.00 to purchase a second vertical baler for the Transfer Station. A total of \$5,000.00 will be raised through taxes; \$1,000.00 will be raised through a grant from NH the Beautiful". A second was received and the amendment PASSED. Recycling Center manager Bonnie Bethune was recognized to explain the use and need of a second baler. At present, we recycle 32% of New Boston's waste. This article PASSED when voted on.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$19,710.00 for the repairs to the New Boston Landfill Cap. Moved by Selectman Carlstrom, seconded, and amended to \$3,750.00. Town Administrator Selig explained that a "slough" had occurred due to weather conditions on or shortly after Oct. 21,

1996. The original estimate for repair was \$157,000.00, 75% paid for by the Federal Government, 12.5% by the town and 12.5% by the state. This would have meant a cost to the Town totalling \$19,710.00. Further investigation revealed the cost to repair to be \$30,000.00, with only 12.5 % to be paid by the Town, a total of \$3,750.00. PASSED when voted on.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for the installation of an emergency generator at the New Boston Central School. Moved by Selectman Goodin, seconded, and amended up to \$9,000.00 to pay for fencing around the generator, which will be located outside the building on a cement pad. Amendment PASSED. Article PASSED.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to refurbish the Fire Dept. 76-U2 air truck. Moved by Selectman Goodin, seconded, and PASSED.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$5,167.00 for the Fire Department defibrillator monitor. Moved by Selectman Goodin, seconded, and Dan MacDonald was recognized to state that the present monitor is 10 years old, difficult to obtain parts for repairs and some of the monies raised from the Sunday morning breakfasts will be used to reduce the total cost of this purchase. This article PASSED when voted on.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 to be added to the Fire Department Fire Protection/Sprinkler System Capital Reserve Fund previously established. Moved by Selectman Goodin, seconded, and amended up to \$11,000.00. Amendment PASSED. The Fire Department plans to start this project as soon as possible after Town Meeting. When voted on, this article PASSED.

ARTICLE 21. To see if the Town will authorize the establishment of a capital reserve fund pursuant to RSA Chapter 35:1 for the installation of a fire protection/sprinkler system at the New Boston Town Hall, to raise and appropriate the sum of \$5,000.00 from taxes to be placed into said fund, and to appoint the Selectmen as agents to administer the fund. Moved by Selectman Carlstrom, seconded, and Selectman Carlstrom stressed the importance of the building due to its contents as well as that part of the necessary plumbing is in place. PASSED when voted on.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to paint the New Boston Historical Building. Moved by Selectman Carlstrom and seconded. It was explained that the last paint job was in 1990. PASSED.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$25,600.00 to replace the two-wheel drive Police Dept. cruiser. Moved by Selectman Carlstrom and seconded. This item was part of the 1996 CIP plan but was passed over due to budget restraints. It now must be replaced. PASSED.

ARTICLE 24. To see if the Town will vote to accept the COPS Grant and to raise and appropriate the sum of \$15,000.00 for the hiring of a fourth full-time police officer, which will place the Dept. within the nationally recommended minimum staffing standards. (See minutes at the end of Article 9).

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$115,060.00 for the completion of the New Boston Police Station. (By Petition) The article was moved by Tim Lamy, seconded by Dan MacDonald, and Tim gave a brief history on the construction of the existing Police Station. Selectman Goodin was recognized to state the Board's position of not supporting the article as not being cost-effective or really needed at this time. Dan Rothman of the Finance Committee stated the committee's position of being opposed, as the station is more than functional at this time. Chief McLaughlin stated that the completion of the building was part of the original plan prior to its construction. This plan included holding cells. Dave Wilson moved the question, it was seconded, and debate was ended by an affirmative vote. The article FAILED when voted on.

ARTICLE 26. To see if the Town will vote to authorize the New Boston Solid Waste Committee to sponsor, with the help of volunteers, a 1997 Household Hazardous Waste Day solely for the citizens of New Boston, for the purpose of providing an environmentally safe way for the residents of our Town to dispose of accumulated non-commercial household hazardous wastes. (By Petition) Moved by Robert Todd, seconded by Bonnie Bethune and Robert Todd was recognized to speak for the article, stating that the Solid Waste Committee never intended the present joint sponsorship with Francestown to go on indefinitely. Selectman Goodin was recognized to speak against the article, favoring the practice of two towns sponsoring the day together. Bonnie Bethune was recognized and stated that Francestown residents only help the day of the collections and not with any of the preparations. The increased traffic with the 2 towns included makes it a very busy day and she endorsed passage of the article. PASSED when voted on.

ARTICLE 27. To see if the Town will vote to prohibit the processing, storage, and landspreading of wastewater treatment sludge/biosolids, including, but not limited to, sewage, paper and pulp mill sludge, whether it be wet, dry, composted, pelletized, mixed with other materials, or injected on or into the land, during a moratorium of one (1) year, in order for the Conservation Comm. and the Solid Waste Comm. to continue research into currently permitted operations and the State of NH, DES's

adoption of additional protective regulations, unless regulations are adopted sooner by the Town. (By Petition) Brent Armstrong moved the article his motion was seconded by Cyndie Wilson. Brent Armstrong was recognized to make the following amendment: "In lieu of the moratorium as proposed, the Town of New Boston strongly recommends that the Board of Selectmen and the Health Officer study the issue of landspreading of sludge/biosolids over the course of 1997 and adopt a health ordinance which, at a minimum, adopts the State of New Hampshire Department of Environmental Services Env-Ws 800 regulations by reference." Phil Consolini seconded Mr. Armstrong's amendment. Administrator Selig was recognized to explain the difference between the Class A and Class B categories of sludge/biosolids (processed sewage). Discussion followed regarding existing state regulations, the purpose of a local ordinance and if this ordinance would restrict the practices of local farmers spreading manure on their fields. When offered for a vote, the amendment FAILED. The article also FAILED when voted on.

ARTICLE 28. To see if the Town will vote to authorize the New Boston Fire Department to go to the aid of another city or town on a mutual aid basis, in accordance with the provisions of RSA 1 54:24. Moved by Selectman Goodin, seconded, and PASSED.

ARTICLE 29. To see if the Town will vote to adopt the provisions of RSA 202-A:4-d providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for operation, maintenance, repair or replacement of such personal property. Moved by Selectman Goodin, seconded, and PASSED.

ARTICLE 30. To transact any other business which may legally come before the meeting. Moderator Nyquist did not see any requests to address any other issues, made several general announcements, and reminded newly-elected Town officials to see the Town Clerk at the close of the Town Meeting to be sworn in to their positions. A motion was made by Dennis Hooper to adjourn the meeting. The motion was seconded and it PASSED.

Adjournment was at 4:10PM.

Respectfully submitted,
Margit Hooper
Town Clerk

March 25, 1997

A meeting of the Board of Recount for the Town of New Boston was called to order at 8:35 a.m. on March 25, 1997 in the Town Hall Conference Room to recount the Official Ballot (Senate Bill #2) Question which appeared on the Official School Ballot on March 11, 1997. The results of the recount were as follows:

Blank Votes	22
"Yes" Votes	360
"No" Votes	228

We, the Board of Recount for the Town of New Boston, hereby declare that the "Yes" votes received a 3/5 majority of votes cast (61.22%) for this question on the 1997 School Official Ballot which was held on March 11, 1997. The question therefore carried.

Lee Nyquist, Town Moderator
June Hicks, Deputy Town Clerk
Harold Strong, Selectman
Susan Clay, Selectman
Todd Selig, Town Administrator

DETAILED STATEMENT OF RECEIPTS 1997

1997 Property Taxes	\$5,135,593.30
1996 Pre-Lien Taxes	\$482,810.99
Prior Year Tax Liens	\$279,345.16
C.L.U. = Current	\$30,464.38
Yield Taxes = Curr.	\$13,308.73
Prop. Taxes Int.& C.	\$103,448.84
C.L.U. Int.& Costs	\$834.30
Yield Taxes Int.& C.	\$58.88
U.C.C. Filings	\$1,682.96
Lic. to Sell Firearms	\$10.00
Motor Veh. Permits	\$411,283.00
Building Permits	\$25,714.28
Electrical Permits	\$425.00
Plumbing Permits	\$25.00
Pool Permits	\$125.00
Demolition Permits	\$75.00
Burner Permits	\$200.00
Sign Permits	\$175.00
Gravel Pit Permits	\$240.00
Trailer Permits	\$77.00
Junkyard Permits	\$50.00
C.L.U. Recordings	\$184.80
Dog Licenses	\$6,382.00
Dog License Fines	\$933.50
Marriage Licenses	\$168.00
Birth Certificate	\$12.00
Marriage Certificate	\$47.00
Death Certificate	\$128.00
Filing Fees	\$6.00
Title Fees	\$1,580.00
Muni. Agent Fees	\$11,237.00
Tele. Pole Fees	\$30.00
Dredge Fees	\$120.00
Marri.Lic. (State)	\$912.00
Vital Stat. (State)	\$243.00
Town Clerk Misc.	\$46.00
Planning Bd. Fees	\$9,019.60
NRSPR Fees	\$2,050.40
Book & Stamp Fees	\$197.09
Z.B.A. Fees	\$615.00

Driveway Permits	\$1,125.00
COPSFAST	\$18,735.01
NH Rev.Sharing	\$90,253.74
NH Rooms & Meals	\$38,551.29
Highway Blk. Grant	\$122,162.39
Forest Land Reimb.	\$367.97
Grants/Reimb.	\$1,000.00
Hwy Saf.Gr.=Sp. Dtls	\$1,067.28
Income - Police	\$1,770.00
Witness Fees	\$523.60
Special Details	\$4,023.50
Pistol Permits	\$210.00
Inc.-Pl.Bd.Tele/BUD.	\$28.18
Income - Fire Dept.	\$877.00
Inc.-Fire Dept.Spec.	\$330.00
Income-Bldg.Dept.	\$112.00
Income - Highway	\$0.00
Int.=Ck.Acct.	\$16,362.49
Int.=NHDPDIP	\$60,046.97
Court Fines	\$1,761.00
Health Ins. Reimb.	\$12,565.45
Misc. Ins. Ref./Div.	\$39,994.46
Welfare Receipts	\$4,385.31
Tele.Booth Comm.	\$193.89
Cable TV Royalties	\$9,307.00
Mail.Lists/Labels	\$0.00
Gravel Pit Hearings	\$80.20
Trailer Hearing	\$101.00
Misc.Copy Money	\$436.05
C.L.U. Booklets	\$0.00
Town Forest Fund	\$6,808.00
Misc. Revenues	\$71.76
N.S.F. Check Chgs.	\$312.77
Tax Rev.=Beers	\$1,700.00
Tax Rev.=Winslow	\$6,700.00
Sale of T.Deed Prop.	\$2,353.98
Elderly Deferral Rev.	\$9,808.55
Master Plan Books	\$25.00
Pl.Bd.Misc.Rev.	\$1,150.00
Legal Reim.(Bowen)	\$700.00
Pager Reimb.	\$275.00
Haz.Waste Day	\$1,998.75
Recyclables:	

Alum.Cans	\$5,692.72
Alum.Scrap	\$2,252.76
Batteries	\$198.68
Cardboard	\$3,660.16
Clothing	\$1,175.04
Glass	\$1,001.69
Metal	\$2,888.34
Paper	\$421.50
Plastics	\$2,880.07
Tin Cans	\$282.04
Tire/Refrig.Dis.Fees	\$1,521.50
Const.Debris Fees	\$2,394.60
Donat. to Trans.St.	\$34.00
Landfill Clos.Reimb.	\$95,842.86
Art#15-97/Baler	\$400.00
Art#18-97/Fire#76-U2	\$100.00
Re-val.Reimb./Trust	\$9,250.00
Rec.After-School Reimb.:	
Payroll	\$22,730.45
Soc. Sec.	\$1,409.26
Medicare	\$329.56
Total 1997 Revenues	\$7,132,598.03

BUDGET PROPOSAL - APPROPRIATIONS

Acct #	Title	Expended 1995	Expended 1996	Appropriated 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
EXECUTIVE							
1-4130-1-130	Board of Selectmen	3,200.00	4,800.00	4,800.00	4,800.00	4,800.00	.00
1-4130-2-110	Town Administrator	32,000.00	33,877.36	38,500.00	38,499.82	42,160.00	3,600.00
1-4130-2-111	Town Office Clerical	22,340.82	24,230.12	24,687.00	23,902.66	24,995.00	308.00
1-4130-2-140	Town Office Overtime	8.48	69.84	500.00	.00	500.00	.00
1-4130-2-290	Mileage/Conferences	267.50	700.64	700.00	435.25	700.00	.00
1-4130-2-390	Advertising	332.00	390.00	400.00	275.20	400.00	.00
1-4130-2-430	Office Equipment Repairs/Main.	1,093.23	1,238.67	2,000.00	1,862.41	2,000.00	.00
1-4130-2-550	Printing	362.90	255.13	300.00	149.78	300.00	.00
1-4130-2-560	Dues & Subscriptions	1,192.54	2,004.55	2,180.00	2,116.51	2,884.00	704.00
1-4130-2-580	Registry of Deeds	.00	70.04	125.00	139.44	150.00	25.00
1-4130-2-620	Office Supplies/Equipment	1,965.23	2,260.42	2,600.00	1,949.11	7,400.00	4,800.00
1-4130-2-625	Postage	845.30	519.07	650.00	511.90	600.00	50.00-
1-4130-2-900	Miscellaneous	347.36	37.18	200.00	296.02	200.00	.00
TOTAL		63,956.16	70,453.02	77,642.00	74,938.10	87,089.00	9,447.00
1-4130-3-120	Town Report Wages	141.53	152.63	150.00	107.25	150.00	.00
1-4130-3-130	Town Moderator	75.00	75.00	75.00	75.00	75.00	.00
1-4130-3-440	Town Meeting P.A. System	90.00	100.00	110.00	100.00	110.00	.00
1-4130-3-550	Town Report Expenses	4,589.67	3,992.56	5,000.00	5,118.37	5,400.00	400.00
TOTAL TOWN MEETING EXPENSES		4,896.20	4,320.19	5,335.00	5,400.62	5,735.00	400.00
TOTAL EXECUTIVE		68,852.36	74,773.21	82,977.00	80,338.72	92,824.00	9,847.00

Acct #	Title	Expended 1995	Expended 1996	Appropriated 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
ELECTIONS AND REGISTRATIONS							
1-4140-1-110	Deputy Town Clerk	4,813.38	5,344.87	5,499.00	5,182.76	5,595.00	96.00
1-4140-1-130	Town Clerk	16,827.92	18,335.85	17,896.00	17,902.32	18,657.00	761.00
1-4140-1-140	Elections & Registration OT	.00	.00	.00	.00	.00	.00
1-4140-1-290	Mileage/Conferences	45.66	31.80	100.00	57.58	200.00	100.00
1-4140-1-430	Office Equipment Repairs/Main.	.00	75.00	50.00	33.75	50.00	.00
1-4140-1-560	Dues & Subscriptions	20.00	127.00	150.00	266.00	250.00	100.00
1-4140-1-620	Office Supplies	990.79	278.40	400.00	322.19	500.00	100.00
1-4140-1-625	Postage	294.54	298.00	350.00	327.00	400.00	50.00
1-4140-1-900	Miscellaneous	150.08	.00	200.00	225.00	200.00	.00
TOTAL - TOWN CLERK'S OFFICE		23,142.37	24,490.92	24,645.00	24,316.60	25,852.00	1,207.00
1-4140-2-130	Supervisors of Checklist	465.00	1,769.88	550.00	457.75	1,279.00	729.00
1-4140-3-120	Ballot Ckerks	299.25	1,480.51	350.00	405.00	1,318.00	968.00
1-4140-3-550	Printing Ballots	147.90	209.36	240.00	303.55	325.00	85.00
1-4140-3-900	Miscellaneous	180.25	1,650.76	250.00	284.75	1,525.00	1,275.00
TOTAL - ELECTION EXPENSES		1,092.40	5,110.51	1,390.00	1,451.05	4,447.00	3,057.00
TOTAL - ELECTIONS & REGISTRATIONS		24,234.77	29,601.43	26,035.00	25,767.65	30,299.00	4,264.00
FINANCIAL ADMINISTRATION							
1-4150-1-110	Bookkeeper	17,774.40	128,739.35	18,868.00	18,727.48	22,739.00	3,871.00
1-4150-1-140	Financial Administration Overtime	.00	.00	.00	.00	.00	.00
1-4150-1-290	Mileage/Conferences	212.92	71.42	150.00	.00	150.00	.00
1-4150-1-342	Municipal Software Expenses	3,495.73	3,320.00	4,000.00	3,134.50	4,000.00	.00
1-4150-1-550	Printing	434.80	1,832.73	1,700.00	1,743.00	1,700.00	.00

Acct #	Title	Expended 1995	Expended 1996	Appropriated 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
1-4150-1-620	Office Supplies	576.32	678.29	700.00	690.58	700.00	.00
1-4150-2-301	Audit	4,199.00	4,125.00	4,000.00	5,400.00	4,500.00	500.00
1-4150-4-110	Deputy Tax Collector	2,020.00	2,120.00	2,173.00	2,121.00	1,158.00	1,015.00-
1-4150-4-130	Tax Collector	8,018.20	8,455.64	8,516.00	8,516.02	5,162.00	3,354.00-
1-4150-4-460	Dues & Subscriptions	70.00	65.00	65.00	65.00	65.00	.00
1-4150-4-580	Registry of Deeds	837.93	793.88	800.00	618.92	800.00	.00
1-4150-4-625	Postage	2,244.22	2,239.92	2,300.00	2,251.97	2,300.00	.00
1-4150-5-130	Treasurer	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	.00
TOTAL FINANCIAL ADMINISTRATION		41,383.52	43,941.23	44,772.00	44,768.47	44,774.00	2.00
REVALUATION OF PROPERTY							
1-4152-1-313	Professional Assessing Services	19,084.92	18,965.28	25,000.00	23,244.00	22,500.00	2,500.00-
1-4152-1-325	Assessing Coordinator	.00	.00	.00	.00	2,665.00	2,665.00
1-4152-1-365	Tax Map Updatge	844.76	1,088.76	1,200.00	961.40	1,200.00	.00
TOTAL - REVALUATION OF PROPERTY		19,929.68	20,054.04	26,200.00	24,205.40	26,365.00	165.00
LEGAL EXPENSES							
1-4153-1-320	General Legal Consultation	46,650.57	17,615.01	15,276.00	15,275.80	12,296.00	2,980.00-
1-4153-2-320	Defense Proceedings	.00	964.45	2,000.00	.00	2,000.00	.00
1-4153-3-320	Claims, Judgements & Settlements	.00	2,260.00	4,000.00	160.00	4,000.00	.00
TOTAL - LEGAL EXPENSES		46,650.57	20,839.46	21,276.00	15,435.80	18,296.00	2,980.00-
PERSONNEL ADMINISTRATION							
1-4155-2-210	Group Health Insurance	54,862.08	58,715.99	64,500.00	68,127.09	73,182.00	8,682.00
1-4155-2-212	Group Dental Insurance	.00	935.97	1,628.00	2,164.47	1,787.52	159.52

Acct #	Title	Expended 1995	Expended 1996	Appropriated 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
1-4155-2-213	Group Life Insurance	.00	555.00	750.00	675.90	874.80	124.80
1-4155-2-214	Group Long-Term Disability Ins.	.00	3,190.95	4,000.00	3,725.87	4,000.00	.00
1-4155-2-220	FICA - Social Security	29,856.26	35,875.41	37,886.00	36,317.53	39,500.00	1,614.00
1-4155-2-225	FICA - Medicare	7,888.28	9,896.02	10,372.00	10,368.95	11,338.00	966.00
1-4155-2-230	Police Retirement	3,001.87	2,876.44	3,533.00	4,437.78	4,909.00	1,376.00
1-4155-2-250	Unemployment Compensation	.00	.00	250.00	.00	250.00	.00
1-4155-2-260	Workmen's Compensation	6,100.00	33,398.00	33,155.00	36,509.00	30,570.00	2,585.00-
1-4155-2-270	Flex Plan	692.00	1,230.50	1,500.00	1,577.00	1,500.00	.00
1-4155-2-390	Advertising=Employment	.00	.00	.00	612.61	1,000.00	1,000.00
TOTAL - PERSONNEL ADMINISTRATION		102,400.49	146,674.28	157,574.00	164,516.20	168,911.32	11,337.32
PLANNING & ZONING							
1-4191-1-110	Planning Chairman	1,000.00	1,000.00	1,000.00	1,000.009	1,000.00	.00
1-4191-1-1111	Planning Coordinator	26,809.03	31,205.43	31,804.00	32,288.00	33,460.00	1,656.00
1-4191-1-1112	Planning Board Clerical	16,520.39	17,954.57	19,659.00	18,415.56	21,489.00	1,830.00
1-4191-1-140	Planning Board Overtime	244.05	732.00	250.00	639.60	250.00	.00
1-4191-1-290	Mileage/Conferences	255.00	225.00	400.00	293.64	350.00	50.00-
1-4191-1-341	Telephone	451.02	488.23	475.00	522.15	550.00	75.00
1-4191-1-390	Advertising	211.54	216.00	600.00	416.19	600.00	.00
1-4191-1-550	Printing	.00	361.06	380.00	363.20	380.00	.00
1-4191-1-580	Registry of Deeds	326.44	415.60	400.00	473.48	400.00	.00
1-4191-1-620	Office Supplies/Equipment	2,343.18	952.29	1,200.00	562.25	1,200.00	.00
1-4191-1-625	Postage	750.71	839.00	850.00	850.50	850.00	.00
1-4191-1-900	Miscellaneous	181.60	982.16	2,000.00	1,998.27	2,000.00	.00
PLANNING BOARD - TOTAL		49,092.96	55,371.34	59,018.00	57,822.84	62,529.00	3,511.00

Acct #	Title	Expended 1995	Expended 1996	Appropriated 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
1-4191-3-390	ZBA Advertising	388.00	112.00	500.00	363.20	450.00	50.00-
1-4191-3-610	ZBA Supplies	27.50	.00	100.00	55.00	100.00	.00
1-4191-3-625	ZBA Postage	53.06	.00	100.00	171.50	150.00	50.00
ZONING BOARD - TOTAL		468.56	112.00	700.00	589.70	700.00	.00
TOTAL - PLANNING & ZONING		49,561.52	55,483.34	59,718.00	58,412.54	63,229.00	3,511.00
GOVERNMENT BUILDINGS							
1-4194-1-110	Cleaning/Maintenance Wages	3,441.15	4,042.54	5,200.00	4,154.70	5,200.00	.00
1-4194-1-140	Government Buildings Overtime	.00	.00	.00	.00	1.00	1.00
1-4194-1-341	Telephone	3,398.25	3,035.98	4,000.00	3,187.63	3,400.00	600.00-
1-4194-1-410	Electricity	5,538.34	5,620.43	5,725.00	5,782.54	6,000.00	275.00
1-4194-1-411	Heating Oil	2,576.30	3,196.80	3,500.00	3,596.01	3,800.00	300.00
1-4194-1-430	Repairs & Maintenance	5,646.33	1,666.89	9,000.00	5,678.70	9,000.00	.00
1-4194-1-431	Deeded Properties-Repairs & Main	.00	.00	.00	183.76	300.00	300.00
1-4194-1-610	Supplies	669.13	1,019.68	1,000.00	1,010.97	1,000.00	.00
1-4194-1-900	Miscellaneous	109.08	109.66	100.00	262.95	100.00	.00
TOTAL - GOVERNMENT BUILDINGS		21,280.48	18,691.98	28,525.00	23,857.26	28,801.00	276.00
CEMETERY							
1-4195-1-430	Repairs, Maintenance & Upkeep	16,950.00	17,006.00	18,950.00	19,174.00	18,950.00	.00
TOTAL - CEMETERY		16,950.00	17,006.00	18,950.00	19,174.00	18,950.00	.00
INSURANCE							
1-4196-1-490	Flood Insurance	2,258.00	2,258.00	3,000.00	2,350.00	2,500.00	500.00-
1-4196-1-520	Property Liability Insurance	33,641.00	36,474.00	37,000.00	36,161.00	37,000.00	.00
TOTAL - INSURANCE		35,899.00	38,732.00	40,000.00	38,511.00	39,500.00	500.00-

Acct #	Title	Expended 1995	Expended 1996	Appropriated 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
ADVERTISING & REGIONAL ASSOCIATION							
1-4197-4-560	Southern NH Planning Comm	2,151.00	2,187.00	2,220.00	2,220.00	2,271.00	51.00
TOTAL - ADVERTISING & REGIONAL ASSOC.		2,151.00	2,187.00	2,220.00	2,220.00	2,271.00	51.00
POLICE DEPARTMENT							
1-4210-1-110	Full-time Wages & Salaries	105,801.21	119,351.79	119,360.00	121,906.20	157,014.00	37,654.00
1-4210-1-111	Compensatory Time	10,079.00	.00	.00	.00	.00	.00
1-4210-1-120	Part-Time Wages	22,313.87	26,221.02	24,350.00	23,258.13	25,602.00	1,252.00
1-4210-1-140	Police Department Overtime	6,393.48	7,821.41	8,000.00	8,348.44	9,573.00	1,573.00
1-4210-1-290	Training	1,950.00	2,544.55	1,950.00	1,928.34	2,450.00	500.00
1-4210-1-320	Prosecutor	2,900.00	2,600.00	5,000.00	4,944.00	5,000.00	.00
1-4210-1-341	Telephone	7,612.49	7,077.21	7,000.00	6,833.69	7,000.00	.00
1-4210-1-342	Dispatching Services	15,369.00	15,369.00	15,369.00	15,369.00	15,369.00	.00
1-4210-1-560	Dues & Subscriptions	175.00	225.00	250.00	327.00	250.00	.00
1-4210-1-610	Uniforms/Equipment	2,888.86	2,862.90	3,000.00	2,995.89	3,000.00	.00
1-4210-1-620	Office Supplies/Equipment	3,749.47	4,519.88	5,300.00	6,206.50	5,300.00	.00
1-4210-1-625	Postage	269.07	241.39	250.00	260.21	250.00	.00
1-4210-1-635	Gasoline	3,219.58	4,022.85	4,000.00	4,389.91	4,500.00	500.00
1-4210-1-660	Vehicle Repairs/Maintenance	2,881.17	3,983.56	3,000.00	4,573.84	4,000.00	1,000.00
1-4210-1-680	Radio Maintenance	857.17	980.65	1,000.00	1,116.01	1,000.00	.00
1-4210-1-900	Miscellaneous	1,471.06	1,683.50	1,800.00	1,577.00	1,800.00	.00
1-4210-1-999	TOTAL - POLICE DEPT.	187,930.43	199,504.71	199,629.00	204,034.16	242,108.00	42,479.00
SPECIAL DETAILS							
1-4210-6-120	Special Details	4,532.76	4,082.22	4,500.00	3,535.50	6,250.00	1,750.00
TOTAL - SPECIAL DETAILS		4,532.76	4,082.22	4,500.00	3,535.50	6,250.00	1,750.00

Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
POLICE STATION BUILDING							
1-4210-7-110	Building Cleaning/Main. Wages	.00	.00	2,600.00	2,163.60	3,100.00	500.00
1-4210-7-410	Electricity	2,268.26	2,358.52	2,500.00	2,952.29	2,500.00	.00
1-4210-7-411	Heating Oil	730.86	528.99	1,200.00	870.98	1,200.00	.00
1-4210-7-430	Building Maintenance/Repairs	1,057.17	959.95	1,100.00	1,496.73	1,100.00	.00
TOTAL - POLICE DEPT. BUILDING		4,056.29	3,847.46	7,400.00	7,483.60	7,900.00	500.00
TOTAL - POLICE DEPARTMENT		196,519.48	207,434.39	211,529.00	215,053.26	256,258.00	44,729.00
FIRE DEPARTMENT							
FIRE DEPT. ADMINISTRATION							
1-4220-1-112	Fire Dept. Clerical	662.80	501.70	700.00	443.50	700.00	.00
1-4220-1-120	Fire Chief	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	.00
1-4220-1-140	Fire Chief Overtime	.00	.00	.00	.00	.00	.00
1-4220-1-341	Telephone	1,060.30	1,292.12	1,320.00	1,622.94	1,450.00	130.00
1-4220-1-380	Innoculations/Physicals	1,255.00	404.83	1,000.00	800.00	1,000.00	.00
1-4220-1-561	Dues - Hilltop Fire Mutual Aid	1,050.00	1,050.00	1,100.00	1,100.00	1,100.00	.00
1-4220-1-562	Dues - Souhegan Mutual Aid System	563.00	1,058.00	1,068.00	.00	563.00	505.00-
1-4220-1-625	Postage/Office Supplies	242.56	90.14	300.00	.00	300.00	.00
1-4220-1-690	CDL Licensing	.00	115.98	400.00	156.00	300.00	100.00-
1-4220-1-900	Miscellaneous	515.13	1,656.05	800.00	564.35	1,300.00	500.00
TOTAL - FIRE ADMINISTRATION		6,348.79	7,168.82	7,688.00	5,686.79	7,713.00	25.00
FIRE FIGHTING							
1-4220-2-610	Fire Protective Equip/Vehicles	5,296.31	1,209.47	1,200.00	.00	1,200.00	.00
1-4220-2-620	Fire Protective Gear - Clothing	2,589.38	8,974.22	5,900.00	5,819.91	6,000.00	100.00
1-4220-2-630	Fire Protective Equip - Repairs	2,056.21	46.33	1,030.00	324.26	1,000.00	30.00-

Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
1-4220-2-640	Fire Fighting - Small Equip.	.00	240.74	950.00	1,102.04	950.00	.00
1-4220-2-650	Fire Fighting - Sm. Equip. Repairs	.00	660.17	1,560.00	1,038.99	1,200.00	360.00-
TOTAL - FIRE FIGHTING		9,941.90	11,130.93	10,640.00	8,285.20	10,350.00	290.00-
FIRE PREVENTION/INSPECTIONS							
1-4220-3-110	Fire Inspector	3,817.50	4,695.00	5,760.00	5,655.00	14,000.00	8,240.00
1-4220-3-670	Books & Periodicals	860.50	415.59	1,758.00	1,057.67	1,200.00	558.00-
TOTAL - FIRE PREVENTIONS & INSPECTIONS		4,678.00	5,110.59	7,518.00	6,712.67	15,200.00	7,682.00
TRAINING							
1-4220-4-810	Fire Fighting Training	394..18	1,967.57	1,900.00	1,467.64	2,000.00	100.00
1-4220-4-820	Rescue Training	925.00	991.59	2,200.00	1,255.09	2,000.00	200.00-
TOTAL - TRAINING		1,319.18	2,959.16	4,100.00	2,722.73	4,000.00	100.00-
COMMUNICATIONS							
1-4220-5-341	Emergency 911 Lines	708.29	742.74	708.00	495.79	700.00	8.00-
1-4220-5-342	Cellular Phone	1,422.84	509.30	800.00	574.18	650.00	150.00-
1-4220-5-391	Dispatching Services	2,862.96	2,862.96	3,100.00	2,862.96	3,000.00	100.00-
1-4220-5-610	Radio Circuits	2,329.48	2,318.72	2,400.00	2,318.68	2,400.00	.00
1-4220-5-620	Pagers	1,161.23	772.78	1,200.00	1,668.75	1,300.00	100.007
1-4220-5-680	Radio Maintenance	1,731.62	1,871.34	800.00	1,763.40	800.00	.00
1-4220-5-681	Pager Repairs	1,177.53	1,160.19	1,200.00	2,599.74	1,400.00	200.00
TOTAL - COMMUNICATIONS		11,393.95	10,238.03	10,208.00	12,283.50	10,250.00	42.00
VEHICLE FLEET							
1-4220-6-610	Vehicle Maintenance Supplies	1,289.35	1,776.61	2,200.00	2,508.02	2,700.00	500.00
1-4220-6-635	Gasoline	181.14	136.25	300.00	189.32	250.00	50.00-

Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 199
1-4220-6-636	Diesel Fuel	1,181.83	1,286.27	1,500.00	1,131.88	1,500.00	.00
1-4220-6-661	Engine #1 Maintenance	2,337.97	1,103.28	200.00	575.03	500.00	300.00
1-4220-6-662	Engine #2 Maintenance	1,543.48	910.04	400.00	185.25	400.00	.00
1-4220-6-663	Engine #3 Maintenance	877.31	636.93	360.00	640.43	360.00	.00
1-4220-6-664	Engine #4 Maintenance	534.45	198.93	700.00	1,241.19	500.00	200.00-
1-4220-6-665	Tanker Maintenance	256.68	171.43	2,800.00	543.27	500.00	2,300.00-
1-4220-6-666	Ambulance Maintenance	1,370.24	831.01	400.00	606.57	400.00	.00
1-4220-6-667	Utility Maintenance	222.31	471.43	200.00	3,066.53	500.00	300.00
TOTAL - VEHICLE FLEET		9,794.76	7,522.18	9,060.00	10,687.49	7,610.00	1,450.00-
MEDICAL SERVICES							
1-4220-7-440	Cylinder Lease	90.50	330.81	100.00	295.35	300.00	200.00
1-4220-7-610	Ambulance Supplies	1,448.76	2,064.36	1,400.00	1,150.88	1,400.00	.00
TOTAL - MEDICAL SUPPLIES		1,539.26	2,395.17	1,500.00	1,446.23	1,700.00	200.00
FIRE STATION BUILDING							
1-4220-8-360	Trash Removal	331.58	260.00	350.00	344.00	350.00	.00
1-4220-8-410	Electricity	3,166.03	2,279.79	2,500.00	2,024.68	1,500.00	1,000.00-
1-4220-8-411	Heating Oil	2,064.32	2,451.50	2,600.00	3,211.28	2,800.00	200.00
1-4220-8-430	Building/Equipment Repairs	602.31	1,166.05	800.00	2,772.36	800.00	.00
1-4220-8-610	Building Expenses	253.53	337.56	250.00	31.22	250.00	.00
1-4220-8-900	Miscellaneous	455.87	360.70	500.00	667.79	500.00	.00
TOTAL - FIRE STATION BUILDING		6,855.64	6,855.60	7,000.00	9,051.33	6,200.00	800.00-
EMERGENCY CALLS							
1-4220-9-120	Emergency Calls	8,999.35	9,673.75	12,200.00	13,305.11	15,000.00	2,800.00
TOTAL - EMERGENCY CALLS		8,999.35	9,673.75	12,200.00	13,305.11	15,000.00	2,800.00

Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
1-42BUILDING INSPECTION DEPARTMENT							
1-4240-1-110	Building Inspector	14,685.00	14,544.14	15,600.00	15,150.00	17,650.00	2,050.00
1-4240-1-112	Building Department Clerical	6,329.68	6,608.32	7,243.00	6,319.76	7,424.00	181.00
1-4240-1-140	Building Department Overtime	.00	.00	.00	.00	.00	.00
1-4240-1-620	Office Supplies	115.70	383.11	400.00	67.45	200.00	200.00-
1-4240-1-625	Postage	20.00	33.70	100.00	20.00	100.00	.00
1-4240-1-900	Miscellaneous	147.77	535.61	500.00	206.88	1,400.00	900.00
TOTAL - BUILDING INSPECTION DEPT.		21,298.15	22,104.88	23,843.00	21,764.09	26,774.00	2,931.00
EMERGENCY MANAGEMENT							
1-4290-1-341	Emergency Mgmt - Telephone (2883)	.00	.00	.00	397.60	480.00	480.00
1-4290-1-900	Emergency Managment	.00	3,884.94	2,600.00	3,303.92	2,500.00	100.00-
1-4290-2-900	Flood Control	.00	.00	200.00	.00	200.00	.00
1-4290-3-900	Forestry	.00	.00	1.00	.00	1.00	.00
1-4290-4-610	Forest Fire Equipment	36.70	.00	200.00	.00	200.00	.00
1-4290-4-620	Forest Fire Supplies	247.50	.00	200.00	.00	200.00	.00
1-4290-4-630	Forest Fires	4,336.42	501.01	200.00	.00	200.00	.00
TOTAL - EMERGENCY MANagements		4,620.62	4,385.95	3,401.00	3,701.52	3,781.00	380.00
HIGHWAY DEPARTMENT							
ADMINISTRATION - HIGHWAY							
1-4311-1-112	Highway Dept. Clerical	2,771.12	2,947.44	3,622.00	3,058.20	3,712.00	90.00
1-4311-1-140	Highway Dept. Clerical Overtime	.00	.00	.00	.00	.00	.00
1-4311-1-341	Telephone/Radio	2,016.77	1,918.54	2,500.00	1,629.52	2,500.00	.00
1-4311-1-365	Tools	471.30	613.39	500.00	680.43	700.00	200.00
1-4311-1-550	Printing	.00	211.00	150.00	.00	150.00	.00
1-4311-1-560	Dues & Subscriptions	202.00	176.65	500.00	301.20	500.00	.00
1-4311-1-610	Uniforms & Boots	2,681.82	3,238.65	3,200.00	2,699.30	3,200.00	.00

Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
1-4311-1-620	Office Supplies/Equipment	314.74	157.72	500.00	122.70	850.00	350.00
1-4311-1-622	Cleaning Supplies	89.33	70.73	100.00	57.58	100.00	.00
1-4311-1-630	Signs	1,044.70	1,735.29	1,600.00	1,794.33	1,600.00	.00
1-4311-1-640	Safety Equipment	1,141.28	1,841.45	1,200.00	1,190.52	1,200.00	.00
1-4311-1-680	Radio Maintenance	943.00	860.00	1,500.00	253.00	1,500.00	.00
1-4311-1-900	Miscellaneous	292.98	82.41	300.00	699.16	300.00	.00
TOTAL HIGHWAY ADMINISTRATION		11,969.04	13,853.27	15,672.00	12,485.94	16,312.00	640.00
VEHICLE FLEET/EQUIPMENT							
1-4311-6-610	Vehicle Maintenance/Supplies	268.79	635.36	650.00	1,698.32	1,000.00	350.00
1-4311-6-620	Equipment Supplies	5,041.82	3,953.28	5,500.00	5,895.95	5,500.00	.00
1-4311-6-621	Parts	8,316.20	9,559.10	8,500.00	9,822.31	10,000.00	1,500.00
1-4311-6-622	Tires/Repairs	2,672.49	1,333.26	5,500.00	5,325.66	5,500.00	.00
1-4311-6-630	Equipment Repairs	4,841.30	6,209.42	5,500.00	5,198.91	5,500.00	.00
1-4311-6-641	Grader Blades	1,175.79	450.00	1,000.00	951.75	1,000.00	.00
1-4311-6-645	Welding/Supplies	666.15	1,314.91	750.00	1,161.68	750.00	.00
1-4311-6-900	Miscellaneous	.00	170.00	1,900.00	3,070.00	1,700.00	200.00-
TOTAL - VEHICLE FLEET/EQUIPMENT		22,982.54	23,625.33	29,300.00	33,124.58	30,950.00	1,650.00
HIGHWAY BUILDINGS							
1-4311-8-120	Building Cleaning/Maintenance	940.80	825.80	900.00	789.04	900.00	.00
1-4311-8-140	Building Clean/Main. Overtime	.00	.00	.00	.00	.00	.00
1-4311-8-410	Electricity	2,238.96	2,291.96	2,500.00	2,729.13	2,500.00	.00
1-4311-8-411	Heating Oil	517.82	728.94	850.00	1,182.23	1,500.00	650.00
1-4311-8-430	Building Repairs/Maintenance	364.89	236.20	500.00	1,358.62	1,000.00	500.00
1-4311-8-610	Building/Cleaning Supplies	228.35	147.42	100.00	151.59	200.00	100.00
1-4311-8-690	Alarms	79.00	208.00	300.00	933.25	300.00	.00
TOTAL - HIGHWAY BUILDINGS		4,369.02	4,438.30	5,150.00	7,143.86	6,400.00	1,250.00

Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
PAVING & CONSTRUCTION							
1-4312-1-110	Full-Time Wages	1,468.00	599.36	1,600.00	280.55	1,000.00	600.00-
1-4312-1-140	Paving & Construction Overtime	.00	438.96	500.00	199.98	500.00	.00
1-4312-1-390	Blasting	323.75	.00	500.00	.00	500.00	.00
1-4312-1-440	Hired Equipment	1,559.92	.00	4,000.00	.00	2,000.00	2,000.00-
1-4312-1-610	Gravel/Sand	538.30	.00	1,000.00	.00	1,000.00	.00
1-4312-1-612	Asphalt	74,868.42	85,023.90	78,000.00	62,750.11	78,000.00	.00
1-4312-1-900	Miscellaneous	.00	80.00	500.00	315.50	500.00	.00
TOTAL - PAVING & CONSTRUCTION		78,758.39	86,142.22	86,100.00	63,546.14	83,500.00	2,600.00-
SUMMER MAINTENANCE							
1-4312-2-110	Full-Time Wages	87,981.86	77,534.90	92,700.00	81,428.83	105,644.00	12,944.00
1-4312-2-140	Summer Maintenance Overtime	4,119.10	4,131.41	4,500.00	3,335.88	4,905.00	405.00
1-4312-2-390	Line Striping	569.32	1,498.00	5,000.00	2,248.00	3,500.00	1,500.00-
1-4312-2-440	Hired Equipment	22,326.59	14,515.36	18,000.00	11,052.17	18,000.00	.00
1-4312-2-610	Gravel	8,678.97	8,991.00	11,000.00	10,962.52	11,000.00	.00
1-4312-2-611	Calcium	4,922.49	6,339.75	10,000.00	7,803.90	10,000.00	.00
1-4312-2-612	Cold Patch/Asphalt	1,125.49	548.37	1,000.00	2,161.04	1,000.00	.00
1-4312-2-620	Culverts/Catch Basins	5,640.42	2,685.60	2,500.00	1,587.37	2,000.00	500.00-
1-4312-2-625	Guard Rails	.00	2,928.00	4,000.00	5,898.00	5,000.00	1,000.00
1-4312-2-635	Gasolin	.00	1,057.64	800.00	1,180.06	1,200.00	400.00
1-4312-2-636	Diesel Fuel	.00	3,751.54	3,000.00	3,554.41	4,000.00	1,000.00
1-4312-2-660	Grounds Maintenance	426.66	.00	1,545.00	1,059.39	1,545.00	.00
1-4312-2-900	Miscellaneous	13,947.24	219.69	500.00	253.76	500.00	.00
TOTAL - SUMMER MAINTENANCE		149,738.14	124,201.26	154,545.00	132,525.33	168,294.00	13,749.00

Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
WINTER MAINTENANCE							
1-4312-5-110	Full-Time Wages	38,198.75	57,989.25	45,000.00	62,557.16	45,000.00	.00
1-4312-5-140	Winter Maintenance Overtime	19,491.31	31,635.06	23,000.00	25,361.04	23,000.00	.00
1-4312-5-440	Hired Equipment	47,627.92	68,345.86	40,000.00	48,066.33	40,000.00	.00
1-4312-5-610	Salt/Calcium	24,976.29	48,673.10	30,000.00	41,343.74	35,000.00	5,000.00
1-4312-5-611	Sand	4,385.70	6,600.00	8,280.00	4,855.00	6,000.00	2,280.00-
1-4312-5-635	Gasoline	.00	1,198.52	700.00	913.26	700.00	.00
1-4312-5-636	Diesel Fuel	.00	6,908.07	4,000.00	6,689.32	4,500.00	500.00
1-4312-5-640	Plow Blades/Tire Chains	6,259.89	1,717.24	3,000.00	6,656.20	3,000.00	.00
1-4312-5-740	Plow Blades/Equip. Repairs (Hired Equipment)	3,164.12	1,886.65	3,000.00	2,815.52	3,000.00	.00
1-4312-5-900	Miscellaneous	900.00	335.59	500.00	.00	500.00	.00
TOTAL - WINTER MAINTENANCE		145,003.98	225,289.34	157,480.00	199,257.57	160,700.00	3,220.00
TOTAL - HIGHWAY DEPARTMENT		412,821.11	477,549.72	448,247.00	448,083.42	466,156.00	17,909.00
HIGHWAY BLOCK GRANT							
1-4314-1-110	Full-Time Wages	6,000.00	9,070.28	12,408.00	3,901.51	6,408.00	6,000.00-
1-4314-1-140	Highway Block Grant Overtime	1,000.00	496.01	1,000.00	547.30	1,000.00	.00
1-4314-1-310	Contracted Services	11,670.82	.00	33,049.57	29,639.11	39,659.00	6,609.43
1-4314-1-390	Blasting	2,183.50	.00	1,260.00	2,221.00	1,260.00	.00
1-4314-1-440	Hired Equipment	16,644.88	21,557.60	15,000.00	1,911.67	15,000.00	.00
1-4314-1-610	Gravel	635.25	13,813.00	15,000.00	792.75	15,000.00	.00
1-4314-1-612	Asphalt	58,519.95	31,455.85	36,338.00	.00	41,944.00	5,606.00
1-4314-1-620	Culverts/Catch Basins	818.24	19,587.97	2,000.00	.00	2,000.00	.00
1-4314-1-620	Culverts/Catch Basins	818.24	19,587.97	2,000.00	.00	2,000.00	.00
1-4314-1-625	Guard Rails	.00	.00	.00	.00	6,000.00	6,000.00

1-4314-1-620	Culverts/Catch Basins	818.24	19,587.97	2,000.00	.00	2,000.00	.00
1-4314-1-625	Guard Rails	.00	.00	.00	.00	6,000.00	6,000.00
Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 19971
-4314-1-740	Equipment	5,827.25	1,072.00	.00	.00	1.00	1.00
1-4314-1-900	H.B.G. Miscellaneous	.00	8,693.14	500.00	1,104.75	500.00	.00
TOTAL - HIGHWAY BLOCK GRANT		103,299.89	105,745.85	116,555.57	40,118.09	128,772.00	12,216.43
STREET LIGHTING							
1-4316-1-410	Street Lighting	7,045.03	7,394.70	13,175.00	15,352.88	7,600.00	5,575.00-
TOTAL - STREET LIGHTING		7,045.03	7,394.70	13,175.00	15,352.88	7,600.00	5,575.00-
SANITATION							
ADMINISTRATION							
1-4321-1-110	Full-Time Wages	35,831.93	38,386.75	38,660.00	39,094.16	45,150.00	6,490.00
1-4321-1-111	Part-Time Wages	19,441.12	20,233.63	19,811.00	18,490.45	18,964.00	847.00-
1-4321-1-140	Sanitation Overtime	413.52	246.20	500.00	568.88	500.00	.00
1-4321-1-290	Mileage/Conferences	732.52	456.86	600.00	664.55	600.00	.00
1-4321-1-341	Telephone	625.58	1667.98	650.00	698.90	720.00	70.00
1-4321-1-560	Dues & Subscriptions	291.61	249.20	300.00	303.08	350.00	50.00
1-4321-1-620	Office Supplies	359.86	566.85	450.00	364.82	450.00	.00
1-4321-1-625	Postage	32.00	.00	100.00	32.00	100.00	.00
1-4321-1-630	Protective Equipment	.00	.00	1,325.00	1,339.85	1,500.00	175.00
1-4321-1-900	Miscellaneous	674.38	2,083.87	2,275.00	2,092.13	2,000.00	275.00-
TOTAL - ADMINISTRATION		58,402.52	62,891.34	64,671.00	63,648.82	70,334.00	5,663.00
SOLID WASTE COLLECTION							

1-4323-1-490	Household Hazardous Waste Day	9,432.85	6,694.57	7,000.00	7,911.16	8,000.00	1,000.00
TOTAL SOLID WASTE COLLECTION		9,432.85	6,694.57	7,000.00	7,911.16	8,000.00	1,000.00
Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
SOLID WASTE DISPOSAL							
1-4324-1-490	Tipping Fees	83,543.86	73,430.72	69,312.00	68,797.83	76,245.00	6,933.00
1-4324-1-491	Trucking Fees	31,703.34	18,406.19	15,080.00	14,790.00	15,080.00	.00
1-4324-1-492	Tire/Recyclables Removal	2,973.91	1,230.75	2,500.00	3,109.57	4,280.00	1,780.00
1-4324-1-493	Tipping Fees for Const. & Debris	.00	1,945.00	5,300.00	5,250.00	5,800.00	500.00
1-4324-1-494	Trucking Fees for Const. & Debris	.00	.00	1,100.00	625.00	875.00	225.00-
TOTAL - SOLID WASTE DISPOSAL		118,221.11	95,012.66	93,292.00	92,572.40	102,280.00	8,988.00
RECYCLING							
1-4324-4-410	Electricity	1,770.09	1,826.90	2,026.00	2,141.61	2,400.00	374.00
1-4324-4-430	Building Maintenance/Repairs	1,174.94	220.58	1,730.00	653.22	800.00	930.00-
1-4324-4-440	Chemical Toilet	954.00	893.00	828.00	824.00	828.00	.00
1-4324-4-610	Supplies/Tools	1,902.94	2,030.56	1,200.00	1,410.22	1,000.00	200.00-
1-4324-4-636	Diesel Fuel	353.35	474.10	518.00	454.55	500.00	18.00-
1-4324-4-660	Equipment Maintenance	2,175.20	2,426.92	2,500.00	1,332.48	2,000.00	500.00-
1-4324-4-661	Trailer Maintenance	5,263.80	2,836.60	3,000.00	6,703.12	6,000.00	3,000.00
TOTAL - RECYCLING		13,594.32	10,707.85	11,802.00	13,519.20	13,528.00	1,726.00
TOTAL SANITATION		199,650.80	175,306.42	176,765.00	177,651.58	194,142.00	17,377.00
1-4325-1-490	Landfill/Ground Monitoring	4,032.45	3,719.45	4,000.00	3,584.84	4,000.00	.00
ANIMAL CONTROL							
1-4414-1-110	Animal Control Officer	5,387.24	7,646.20	.00	2,132.50	.00	.00

1-4414-1-140	Animal Control Officer Overtime	.00	.00	.00	.00	.00			
1-4414-1-490	Stray Animals	628.60	410.00	650.00	328.00	650.00			.00
1-4414-1-610	Animal Control Supplies	505.65	140.00	300.00	300.00	300.00			.00
Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997		
1-4414-1-900	Animal Control - Miscellaneous	500.00	400.00	.00	.00	.00	.00		
TOTAL - ANIMAL CONTROL OFFICER		7,021.49	8,596.20	950.00	2,760.50	950.00	.00		
1-4411-1-110	Health Officer Salary	50.00	50.00	50.00	50.00	50.00	.00		
1-4415-1-390	Home Health Care/VNA	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	.00		
WELFARE									
1-4444-1-000	Direct Assistance (Agency)	.00	.00	.00	.00	.00	.00		
1-444-1-800	St. Joseph Community Services	780.00	325.00	380.00	380.00	1,365.00	985.00		
WELFARE - TOWN									
1-4445-1-800	Food	121.15	610.13	2,000.00	548.25	1,500.00	500.00-		
1-4445-1-810	Heat & Electricity	1,950.05	1,226.70	3,000.00	1,104.79	2,500.00	500.00-		
1-4445-1-820	Medical	320.50	1,397.17	1,500.00	.00	1,000.00	500.00-		
1-4445-1-830	Rent	2,595.00	5,471.00	5,500.00	2,615.00	4,000.00	1,500.00-		
TOTAL - WELFARE PAYMENTS TO VENDORS		4,986.70	8,705.00	12,000.00	4,268.04	9,000.00	3,000.00-		
TOTAL - HEALTH & WELFARE		8,816.70	12,080.00	15,430.00	7,698.04	13,415.00	2,015.00		
RECREATION									
1-4520-1-110	Director's Salary	21,975.92	24,586.34	26,258.00	27,481.52	22,500.00	3,758.00-		
1-4520-1-112	Recreation Clerical	4,871.75	5,551.46	8,537.00	8,004.04	11,219.00	2,682.00		
1-4520-1-113	Recreation Van - Maintenance	.00	344.49	500.00	468.12	500.00	.00		
1-4520-1-114	Recreation Van - Gasoline	.00	455.05	750.00	394.95	500.00	250.00-		

Acct. #	Title	Expended 1995	Expended 1996	Approp. 1997	Expended 1997	Proposed 1998	\$ Chg. from Appropriated 1997
SUMMER PROGRAM		23,489.31	27,795.64	31,690.00	26,409.17	31,000.00	690.00-
1-4520-1-140	Summer Recreation Overtime	36.15	.00	.00	.00	.00	.00
TOTAL - SUMMER PROGRAM		23,525.46	27,795.64	31,690.00	26,409.17	31,000.00	690.00-
TOTAL - RECREATION		63,078.73	77,253.32	90,075.00	85,488.25	89,719.00	356.00-
LIBRARY							
1-4550-1-110	Full-Time Wages	19,653.58	19,912.90	20,144.00	20,332.91	22,589.00	2,445.00
1-4550-1-120	Part-Time Wages	26,581.34	28,808.57	31,034.00	29,191.44	30,806.00	228.00-
1-4550-1-140	Library Overtime	.00	.00	.00	.00	.00	.00
1-4550-1-220	Social Security	2,802.88	2,973.22	3,173.00	2,958.24	3,173.00	.00
1-4550-1-225	Medicare	655.39	695.05	742.00	691.84	742.00	.00
1-4550-2-341	Telephone	895.20	1,204.97	1,493.00	1,309.63	1,493.00	.00
1-4550-2-411	Heating Oil	1,678.56	1,822.97	2,200.00	2,068.87	2,200.00	.00
1-4550-2-900	Library (Appropriation) Misc.	18,725.05	19,745.32	21,050.00	23,283.07	24,600.00	3,550.00
TOTAL - LIBRARY		70,992.00	75,163.00	79,836.00	79,836.00	85,603.00	5,767.00
PATRIOTIC PURPOSES							
1-4583-1-900	Memorial Day	305.15	304.30	3,400.00	3,272.56	3,400.00	.00
TOTAL - MEMEMORIAL DAY		305.15	304.30	3,400.00	3,272.56	3,400.00	.00
CONSERVATION COMMISSION							
1-4610-1-900	Conservation - Administration	.00	.00	1.00	.00	1.00	.00
1-4612-000	Land Acquisition	.00	.00	.00	.00	.00	.00
TOTAL - CONSERVATION COMMISSION		.00	.00	1.00	.00	1.00	.00
DEBT SERVICE							
1-4711-1-960	Note Payments	40,000.00	40,000.00	40,000.00	40,000.00	23,182.73	16,817.27-
1-4712-1-961	Interest on Bonds & Notes	7,200.00	4,800.00	2,400.00	2,400.00	2,998.25	598.25
GRAND TOTAL BUDGET		1,636,865.82	1,752,876.38	1,807,768.57	1,714,153.12	1,918,995.30	111,226.73

Acct.#	Title	Expended 1995	Expended 1996	Appropriated 1997	Expended 1997
1-4909-5-009	Art.#9-95 McCurdy Road - Capital Outlay	60,201.80	7,065.60	32,732.40	.00
1-4909-5-010	Art.#10-95/Colburn Bridge - Capital Outlay	.00	15,804.00	6,196.00	6,196.00
1-4996-1-004	Art.#4-96f/Update Master Plan	.00	.00	5,000.00	5,000.00
1-4996-1-020	Art.#20-96/Athletic Field Improvements	.00	4,479.20	4,394.16	4,394.16
1-4996-3-005	Art.#5-96/Library - Expansion Study	.00	5,378.01	4,621.99	4,621.99
1-4996-8-011	Art.#11-96/Better Times	.00	.00	500.00	.00
1-4996-8-012	Art.#12-96/War Memorial	.00	.00	1,000.00	1,000.00
1-4996-1-000	Highway Block Grant Encumbrance	.00	.00	25,365.98	25,365.98
1-4996-1-001	96 Hwy. Block Grant Encumb.(\$460.15)	.00	.00	460.15	460.15
1-4997-1-012	#12-97/Clark Hill Upgrade (\$50,000.)	.00	.00	50,000.00	50,000.00
1-4997-1-014	#14-97/98 Reval - Cap.Reserv.Fund (\$45,000)	.00	.00	45,000.00	45,000.00
1-4997-1-016	#16-97/Landfill Cap Repairs (\$3,750.)	.00	.00	3,750.00	.00
1-4997-2-010	#10-97/Hwy.Dump Truck (\$27,000.)	.00	.00	27,000.00	26,940.98
1-4997-2-011	#11-97/Hwy.One-Ton Truck (\$36,222.)	.00	.00	36,222.00	37,920.00
1-4997-2-015	#15-97/T.S. Vertical Baler (\$6,000.)	.00	.00	6,000.00	5,574.34
1-4997-2-017	#17-97/Emergency Generator-NBCS (\$9,000.)	.00	.00	9,000.00	8,895.00
1-4997-2-018	#18-97/Refurbish Fire #76-U2 (\$5,000.)	.00	.00	5,000.00	1,500.00
1-4997-2-019	#19-97/Defibrillator Monitor (\$5,167.)	.00	.00	5,167.00	4,097.00
1-4997-2-020	#20-97/Fd Sprinkler System (\$11,000.)	.00	.00	11,000.00	13,300.00
1-4997-2-021	#21-97/Town Hall Sprinkler (\$5,000.)	.00	.00	5,000.00	5,000.00
1-4997-2-023	#23-97/Police Cruiser (\$25,600.)	.00	.00	25,600.00	25,600.00
1-4997-3-013	#13/97/Library Study (\$20,000.)	.00	.00	20,000.00	109.04
1-4997-3-022	#22-97/Paint Historical Bldg. (\$3,500.)	.00	.00	3,500.00	2,200.00
1-4997-8-024	#24-97/Full-Time Police Officer (\$19,480.)	.00	.00	19,480.00	19,888.00

REPORT OF THE TREASURER - 1997

Town of New Boston - Checking Account

Cash on Hand - January 1, 1997	\$ 425,519.33
Receipts to December 31, 1997	7,049,470.31
Transfer from NHPDIP	1,850,000.00
Interest Received in 1997	<u>16,362.49</u>
	\$ 9,341,352.13
 Payments by Order of Selectmen in 1997	 6,274,991.09
Transfer to NHPDIP	2,700,000.00
Account Balance as of December 31, 1997	<u>366,361.04</u>
	\$ 9,341,352.13

Town of New Boston - NH Public Deposit Investment Pool

Balance as of January 1, 1997	\$ 1,713,318.81
Transfer from CFX Bank	2,700,000.00
Interest Received in 1997	<u>60,046.97</u>
	\$ 4,473,365.78
 Transfer to CFX Bank	 1,850,000.00
Account Balance as of December 31, 1997	<u>2,623,365.78</u>
	\$ 4,473,365.78

Town of New Boston - Beard Rd/Water Supply

Balance as of January 1, 1997	\$ 1,544.12
Deposits in 1997	0.00
Interest Received in 1997	<u>39.59</u>
	\$ 1,583.71
 Less Withdrawals in 1997	 0.00
Balance as of December 31, 1997	<u>1,583.71</u>
	\$ 1,583.71

Town of New Boston - Best Way Homes, Inc.

Balance as of January 1, 1997	\$ 3,209.53
Deposits in 1997	511.50
Interest Received in 1997	<u>58.68</u>
	3,779.71
 Less Withdrawals in 1997	 1,534.50
Balance as of December 31, 1997	<u>2,245.21</u>
	\$ 3,779.71

Town of New Boston - Bedford Rd/Bradford Knight

Opening Balance December 1997	\$	930.00
Deposits in 1997		0.00
Interest Received in 1997		1.18
Less Withdrawals in 1997		0.00
Balance as of December 31, 1997		931.18
	\$	931.18

Town of New Boston - Black Brook Builders

Balance as of January 1, 1997	\$	2,318.40
Deposits in 1997		0.00
Interest Received in 1997		56.52
		2,374.92
Less Withdrawals in 1997		0.00
Balance as of December 31, 1997		2,374.92
	\$	2,374.92

Town of New Boston - Escrow for Bradford Knight

Opening Balance June 1997	\$	1,860.00
Deposits in 1997		2,325.00
Interest Received in 1997		29.48
		4,214.48
Less Withdrawals in 1997		465.00
Balance as of December 31, 1997		3,749.48
	\$	4,214.48

Town of New Boston - Butterfield Mill Rd./Water Supply

Balance as of January 1, 1997	\$	1,596.71
Deposits in 1997		0.00
Interest Received in 1997		40.93
		1,637.64
Less Withdrawals in 1997		0.00
Balance as of December 31, 1997		1,637.64
	\$	1,637.64

Town of New Boston - Christie Road

Balance as of January 1, 1997	\$	8,934.19
Deposits in 1997		0.00
Interest Received in 1997		229.22
		9,163.41
Less Withdrawals in 1997		0.00
Balance as of December 31, 1997		9,163.41
	\$	9,163.41

Town of New Boston - Colburn Rd/Water Supply	
Balance as of January 1, 1997	\$ 1,551.32
Deposits in 1997	0.00
Interest Received in 1997	22.97
	<u>1,611.21</u>
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	1,611.21
	<u>\$ 1,611.21</u>
Town of New Boston - Francestown Rd/Water Supply	
Balance as of January 1, 1997	\$ 1,652.96
Deposits in 1997	0.00
Interest Received in 1997	21.42
	<u>1,720.36</u>
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	1,720.36
	<u>\$ 1,720.36</u>
Town of New Boston - G. Perron	
Opening Balance October 1997	\$ 465.00
Deposits in 1997	0.00
Interest Received in 1997	3.02
	<u>468.02</u>
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	468.02
	<u>\$ 468.02</u>
Town of New Boston - LaBree Rd Construction Security	
Opening Balance July 1997	\$ 100,380.00
Deposits in 1997	0.00
Interest Received in 1997	1,000.44
	<u>101,380.44</u>
Less Withdrawals in 1997	66,750.00
Balance as of December 31, 1997	34,630.44
	<u>\$ 101,380.44</u>
Town of New Boston - LaBree Rd Inspections	
Opening Balance July 1997	\$ 6,000.00
Deposits in 1997	0.00
Interest Received in 1997	67.46
	<u>6,067.46</u>
Less Withdrawals in 1997	1,436.19
Balance as of December 31, 1997	4,631.27
	<u>\$ 6,067.46</u>

Town of New Boston - Richard Messina Gravel Pit

Balance as of January 1, 1997	\$	2,405.39
Deposits in 1997		0.00
Interest Received in 1997		60.41
		<u>2,465.80</u>

Less Withdrawals in 1997		55.39
Balance as of December 31, 1997		2,410.41
	\$	<u>2,465.80</u>

Town of New Boston - Mont Vernon Rd/Water Supply

Balance as of January 1, 1997	\$	1,536.95
Deposits in 1997		0.00
Interest Received in 1997		90.21
		<u>1,627.16</u>

Less Withdrawals in 1997		0.00
Balance as of December 31, 1997		1,627.16
	\$	<u>1,627.16</u>

Town of New Boston - Parker Rd/Water Supply

Balance as of January 1, 1997	\$	1,566.23
Deposits in 1997		0.00
Interest Received in 1997		73.36
		<u>1,639.59</u>

Less Withdrawals in 1997		0.00
Balance as of December 31, 1997		1,639.59
	\$	<u>1,639.59</u>

Town of New Boston - Pine Rd/Water Supply

Balance as of January 1, 1997	\$	1,632.95
Deposits in 1997		0.00
Interest Received in 1997		21.42
		<u>1,720.38</u>

Less Withdrawals in 1997		0.00
Balance as of December 31, 1997		1,720.38
	\$	<u>1,720.38</u>

Town of New Boston - Pine Rd/Water Supply

Balance as of January 1, 1997	\$	1,620.95
Deposits in 1997		0.00
Interest Received in 1997		41.55
		<u>1,662.50</u>

Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	<u>1,662.50</u>
	\$ 1,662.50
Town of New Boston - River Rd/Water Supply	
Balance as of January 1, 1997	\$ 3,074.02
Deposits in 1997	0.00
Interest Received in 1997	<u>180.41</u>
	3,254.43
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	<u>3,254.43</u>
	\$ 3,254.43
Town of New Boston - River Rd/Water Supply	
Balance as of January 1, 1997	\$ 1,544.12
Deposits in 1997	0.00
Interest Received in 1997	<u>39.59</u>
	1,583.71
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	<u>1,583.71</u>
	\$ 1,583.71
Town of New Boston - Riverdale Rd	
Opening Balance as of October 1997	\$ 683.97
Deposits in 1997	0.00
Interest Received in 1997	<u>3.36</u>
	687.33
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	<u>687.33</u>
	\$ 687.33
Town of New Boston - Roy Wetland Crossing	
Opening Balance as of October 1997	\$ 500.00
Deposits in 1997	0.00
Interest Received in 1997	<u>2.47</u>
	502.47
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	<u>502.47</u>
	\$ 502.47

Town of New Boston - Wilson Hill Rd	
Opening Balance as of January 1997	\$ 4,137.23
Deposits in 1997	8,600.00
Interest Received in 1997	<u>213.54</u>
	13,048.99
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	<u>13,048.99</u>
	\$ 13,048.99
Town of New Boston - Wilson Hill Rd/L. Dumont	
Balance as of January 1, 1997	\$ 1,673.26
Deposits in 1997	0.00
Interest Received in 1997	<u>42.83</u>
	1,716.09
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	<u>1,716.09</u>
	\$ 1,716.09
Town of New Boston - Wilson Hill/Native American Resources	
Opening Balance as of December 1997	\$ 150.00
Deposits in 1997	0.00
Interest Received in 1997	<u>.19</u>
	150.19
Less Withdrawals in 1997	0.00
Balance as of December 31, 1997	<u>150.19</u>
	\$ 150.19
Town of New Boston - Bedford Rd/Water Supply	
Certificate of Deposit	
Balance as of December 31, 1997	\$ 1,491.32
Town of New Boston - W. Boisvert & Sons	
Certificate of Deposit	
Balance as of December 31, 1997	\$ 8,097.92
Town of New Boston - Butterfield Mill Rd/Water Supply	
Certificate of Deposit	
Balance as of December 31, 1997	\$ 1,506.60

Town of New Boston - Clark Hill Rd/Water Supply Certificate of Deposit Balance as of December 31, 1997	\$	1,496.02
Town of New Boston - Dodge Rd/Water Supply Certificate of Deposit Balance as of December 31, 1997	\$	1,413.59
Town of New Boston - Francestown Rd/Water Supply Certificate of Deposit Balance as of December 31, 1997	\$	1,622.08
Town of New Boston - Mont Vernon Rd/Water Supply Certificate of Deposit Balance as of December 31, 1997	\$	3,089.46
Town of New Boston - Pine Rd/Water Supply Certificate of Deposit Balance as of December 31, 1997	\$	1,618.55
Town of New Boston - Weare Rd/Water Supply Certificate of Deposit Balance as of December 31, 1997	\$	1,625.43
Town of New Boston - Weare Rd/Water Supply Certificate of Deposit Balance as of December 31, 1997	\$	1,589.77
Town of New Boston - Weare Rd/Water Supply Certificate of Deposit Balance as of December 31, 1997	\$	1,500.00
Town of New Boston - Well Bond NBA Corp Certificate of Deposit Balance as of December 31, 1997	\$	18,989.88

TOWN CLERK REPORT

MOTOR VEHICLE PERMITS	\$409,240.00
MUNICIPAL AGENT FEES	11,234.50
MOTOR VEHICLE TITLE FEES	<u>1,580.00</u>
TOTAL	422,054.50

DOG LICENSES	6,382.00
DOG FINES	<u>933.50</u>
TOTAL	7,315.50

FILING FEES:

DREDGE & FILL PERMITS	120.00
POLE PETITONS	30.00
UCC (FILINGS, TERMINATIONS & SEARCHES)	1,682.96
DECLARATION OF CANDIDACY	<u>6.00</u>
TOTAL	1,838.96

VITAL STATISTICS:

MARRIAGE LICENSES	168.00
CERTIFIED ABSTRACT COPIES	<u>187.00</u>
TOTAL	355.00

MISCELLANEOUS	46.00
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GRAND TOTAL	<u>\$431,609.96</u>
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RESPECTFULLY SUBMITTED,
MARGIT HOOPER
TOWN CLERK

TAXES TO BE COMMITTED TO TAX COLLECTOR

Property Taxes	\$ 5,618,630.00
Less War Service Tax Credits	19,500.00
Total Taxes to be Committed	<u>\$ 5,599,130.00</u>

TAX RATE

Town	\$ 6.81
County	2.22
School	<u>24.87</u>
	\$33.90 per thousand

SUMMARY OF INVENTORY VALUATION

Land	\$ 61,224,690.00
Buildings	102,192,900.00
Public Utilities	2,732,800.00
Less Blind Exemptions	15,000.00
Less Elderly Exemptions	375,000.00
Less Physically Handicapped	19,100.00
Net Valuation on which Tax Rate is Computed	<u>\$165,741,290.00</u>

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Gordon A. Carlstrom, Chairman
Harold C. Strong, Selectman
Susan J. Clay, Selectman

TAX COLLECTOR'S REPORT

Year Ending December 31, 1997

LEVIES OF:	1997	1996
DEBITS:		
Uncollected Taxes Beginning of Year:		
Property Taxes		\$471,236.37
Land Use Change		\$11,762.60
Yield Taxes		\$186.50
Taxes Committed This Year:		
Property Taxes	\$5,599,431.00	
Land Use Change	\$32,438.52	
Yield Taxes	\$19,568.18	
Overpayment:		
Property Taxes	\$13,043.12	\$1,931.52
Land Use Change		
Yield Taxes	\$10.50	
Interest Collected on Delinquent Taxes:	\$5,368.12	\$28,866.89
	<hr/> \$5,669,859.44	<hr/> \$513,983.88
CREDITS:		
Remitted to Treasurer During Year:		
Property Taxes	\$5,131,287.30	\$220,735.57
Land Use Change	\$30,464.38	\$5,891.96
Yield Taxes	\$13,308.73	
Interest and Costs	\$5,368.12	\$28,866.89
Abatements Made:		
Property Taxes	\$2,058.00	\$2,306.00
Land Use Change		
Yield Taxes	\$68.12	
Tax Lien Executed During Year:		\$256,183.46
Uncollected Taxes - End of Year:		
Property Taxes	\$479,128.82	
Land Use Change	\$1,974.14	
Yield Taxes	\$6,201.83	
	<hr/> \$5,669,859.44	<hr/> \$513,983.88

TAX LIEN LEVIES OF:	1996	1995	Prior Levies
DEBITS:			
Unredeemed Taxes Beginning of Year		\$168,499.98	\$92,011.70
Liens Executed During Year	\$275,639.81		
Overpayments	\$134.06		
Interest & Costs Collected After Lien Execution	\$8,426.60	\$15,859.57	\$45,820.84
	<u>\$284,200.47</u>	<u>\$184,359.55</u>	<u>\$137,832.54</u>
CREDITS:			
Redemptions Remitted to Treasurer During Year	\$116,811.30	\$76,898.01	\$85,635.85
Interest & Costs Collected After Lien Execution	\$8,426.60	\$15,859.57	\$45,820.84
Abatements of Unredeemed Taxes			
Liens Deeded to Town			
Unredeemed Liens End of Year	\$158,962.57	\$91,601.97	\$6,375.85
	<u>\$284,200.47</u>	<u>\$184,359.55</u>	<u>\$137,832.54</u>

TOWN OF NEW BOSTON**FEMA Flood Account**

Opened Account on February 11, 1997

\$ 76,032.00

\$ 76,032.00

Less Withdrawals in 1997

\$ 25,450.02

Balance as of December 31, 1997

50,581.98

\$ 76,032.00**TOWN OF NEW BOSTON****Tree Planting Account**

Balance as of January 1, 1997

\$ 1,457.91

Deposits in 1997

0.00

Interest Received in 1997

.56

\$ 1,458.47

Less Withdrawals in 1997

\$ 1,449.32

Bank Service Charges

9.15

Balance as of December 31, 1997

0.00

\$ 1,458.47**TOWN OF NEW BOSTON****Forest Maintenance Account**

Opened Account on January 21, 1997

\$ 500.00

Deposits in 1997

2,404.00

Interest Received in 1997

5.36

\$ 2,909.36

Less Withdrawals in 1997

\$ 1,000.00

Balance as of December 31, 1997

1,909.36

\$ 2,909.36**TOWN OF NEW BOSTON****Payroll Withholdings Account**

(For 1997 Electronic Federal Tax Deposit System)

Balance as of January 1, 1997

\$ 100.78

Deposits in 1997

151,829.07

Interest in 1997

12.27

\$ 151,942.12

Less IRS Withdrawals in 1997

\$ 151,829.07

Bank Service Charges

17.64

Balance as of December 31, 1997

95.41

\$ 151,942.12**TOWN OF NEW BOSTON****Federal Government Transit Account**

(For Electronic Deposits from the Federal Government)

Opened Account on November 13, 1997

\$ 250.00

Interest Received in 1997

.91

\$ 250.91

Less Withdrawals in 1997

\$ 0.00

Balance as of December 31, 1997

250.91


\$ 250.91

Report of The Trust Funds of the City or Town of

NEW BOSTON

on December 31, 19 97

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, stocks, bonds, etc (if Common trust, so state)</small>	PRINCIPAL						INCOME				Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year		Expended During Year	INCOME DURING YEAR			
								Percent	Amount		Percent	Amount		
05-05	Richard Woodbury	Care of Cemetery		200 00				200 00						
07-16	Thomas Harford	Care of Cemetery		200 00				200 00						
07-16	Lydia Dodge	Care of Cemetery		200 00				200 00						
02-29	Moses Dane	Care of Cemetery		125 00				125 00						
10-29	Abraham Cochran	Care of Cemetery		300 00				300 00						
10-48	Allen Wilson	Care of Cemetery		200 00				200 00						
10-30	Philbrick - Dodge Cochran	Care of Cemetery		410 00				410 00						
02-44	Helen Jenness	Care of Cemetery		150 00				150 00						
11-62	Sarah Jones	Care of Cemetery		200 00				200 00						
	TOTAL			1985 00				1985 00	1134 05		164 69	0 00	1298 74	3283 74
9-63	Babson Trust	Care of Monument		2500 00				2500 00	99 49		92 38	0 00	191 87	2691 87
03-82	Richard Christie	School		97 00				97 00	(31 11)		0 00	0 00	(31 11)	65 89
01-37	Elbridge Colby	Fire Department		1000 00				1000 00	290 94		39 17	0 00	330 11	1330 11
12-89	New Boston Water Supply	Fire Department		225 00				225 00	10		0 00	0 00	10	225 10
	New Boston (Fire) Capital Reserve	Water Supply	322-03172-1-2	0 0	17000 00			17000 00	0 0		803 43	0 00	803 43	17803 43
	New Boston (Fire) Capital Reserve	Sprinklers	322-03346-1-3	16500 00				16500 00	405 49		604 76	0 00	1010 25	17510 10
12-29-95	New Boston Capital Reserve	Property Revaluation	322-03031-1-3	50000 00	45000 00			95000 00	1745 41		3342 83	9250 00	(4161 76)	90838 24
3-13-97	Caroline Clark Trust	Scholarships		0 00	2197 29			2197 29	0 00		73 62	0 00	73 62	2270 91

Report of The Trust Funds of the City or Town of

NEW BOSTON

on December 31, 19 97

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three funds invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, stocks, bonds, etc. (If Common trust, so state)</small>	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year		
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	%	Balance End Year	Balance Beginning Year	INCOME DURING YEAR			Expanded During Year	Balance End Year
										Percent	Amount			
7-43	William H. Dodge	Library	Vanguard Wellington	490	8201.31	546.98	431	8748.29	0.0	555.15	555.15	0.0	8748.29	
3-87	Robert Mason	Library	Pax World American	570	8100.56	940.57	621	9041.13	0.0	286.73	286.73	0.0	9041.13	
10-36	Marion Clark	Library	High Income Bond Fund of America	393	5951.61	132.13	401	6083.74	0.0	495.44	495.44	0.0	6083.74	
11-64	Parker Station	Library	Capital Income Builder	457	6392.64	--	457	6392.64	0.0	447.64	447.64	0.0	6392.64	
		Library	Capital World Growth & Income	162	6577.46	263.02	169	6840.48	0.0	308.75	308.75	0.0	6840.48	
		Library	Fundamental Investors	290	6613.07	548.31	315	7161.38	0.0	188.00	188.00	0.0	7161.38	
		Library	Income Fund of America	270	6788.83	860.42	303	7649.25	0.0	115.26	115.26	0.0	7649.25	
		Library	Investment Co. of America	384	6690.57	570.99	418	7261.56	0.0	323.54	323.54	0.0	7261.56	
		Library	Advest Cash	270	6660.85	705.52	296	7366.37	0.0	433.17	433.17	0.0	7366.37	
		Library			11028.83	4567.94		10737.66	0.0	3289.35	3289.35	0.0	10737.66	
		TOTAL			73005.73			77282.50					77282.50	
7-43	William H. Dodge	Poor Relief	Vanguard Wellington	409	8201.31	546.98	431	8748.29	0.0	555.15	555.15	0.0	8748.29	
		Poor Relief	Pax World American	536	8376.87	884.70	536	9261.57	0.0	269.70	269.70	0.0	9261.57	
		Poor Relief	High Income Builder	304	4975.28	102.38	304	5077.66	0.0	384.18	384.18	0.0	5077.66	
		Poor Relief	Capital Income	126	5062.99	203.53	126	5266.52	0.0	238.90	238.90	0.0	5266.52	
		Poor Relief	Income Fund of America	289	5205.49	428.96	289	5634.45	0.0	237.67	237.67	0.0	5634.45	
		Poor Relief	Investment Co. of America	205	5182.02	533.38	205	5715.40	0.0	102.58	102.58	0.0	5715.40	
		Poor Relief	Advest Cash		12023.29			12951.68		466.34	466.34	0.0	12951.68	
		TOTAL			49027.25	2699.93		52655.57		2254.52	2254.52	0.0	52655.57	

NOTE: Financial information for the Library and Poor Relief Mutual Fund investments was compiled by Advest prior to the release of the 1997 1099 report.

FINANCE COMMITTEE REPORT 1997

The New Boston Finance Committee was established in 1953 to review the budgets for town and school expenditures and to prepare a report with its recommendations. These recommendations do not impact the budget unless they are implemented by the Selectmen, the School Board, or the voters at Town and School Meetings.

TOWN

Beginning in October of 1997, the Finance Committee met individually with each Town Department and the School Board. On January 31, 1998, we discussed the proposed Town and School warrant articles and voted whether or not to recommend each. Present were four Finance Committee members (accorded one vote each), the School Board representative (one vote) and the Selectmen (one vote total).

The Finance Committee referred to the Capital Improvement Program (CIP) list which prioritized eleven significant proposed projects for 1998:

CIP-1 Lyndeborough Road Bridge Replacement. We voted 6-0 FOR this project. After the old bridge failed, the Town rented a temporary bridge from the State and would like to build a permanent bridge with financial assistance from the State. The Town's 20% share of the project would be \$14,000 in 1998 and \$82,400 in 1999.

CIP-2 New Boston Central School addition. The CIP's 2nd priority project is discussed in the School section below.

CIP-3 Police Station Improvements. We voted 6-0 FOR the Selectmen's proposal to provide a locker room/decontamination area in the lower level of the police station plus a toilet for use by someone awaiting transportation to the county jail. We believe this addresses important health and safety issues. This proposal does NOT include jail cells and cell surveillance equipment or a sprinkler system as recommended by the CIP. We do not see the need for cells in New Boston at the present time.

CIP-4 Police Department 4x4 Cruiser Replacement. We voted 6-0 FOR the purchase of a new 4WD vehicle. Police cars are now on a four year rotation schedule.

CIP-5 Highway Department Grader Replacement. We voted 6-0 FOR the replacement of this essential machine while the 10-year old grader still has good trade-in value and before it requires expensive repairs. The cost of the grader will be spread over several years (see also CIP-8).

CIP-6 Transfer Station Skid Steer Replacement. We voted 6-0 FOR the replacement of this machine, which is on an 8-year rotation schedule.

CIP-7 Transfer Station Facilities. We voted 6-0 FOR the installation of a septic tank and sanitary facilities at the transfer station, for the health and safety of the workers there.

CIP-8 Highway Department Dump Truck Capital Reserve Fund (CRF). We voted 6-0 AGAINST putting \$21,700 into a CRF, which is like a savings account established for the future purchase of an expensive item - in this case a dump truck planned for the year 2003. We voted 6-0 FOR spending this amount this year for

the grader in CIP-5 to reduce the amount we will have to finance.

CIP-9 Library Addition. We voted 3-3, no recommendation concerning the proposed addition to the Whipple Free Library. While there would be no bond payment due in 1998 for this project, a 20-year bond for this \$1,375,000 project would cost \$130,000 in 1999. We agreed that there is need for additional space at the library and that interest rates and construction costs are likely to rise in the future. Concerns included the cost, location of the building on its current crowded site, and questions about the construction plan which includes moving the old wing of the library and demolishing the 1981 wing. We were informed that the newer wing may require about \$100,000 of repairs in the next few years if nothing else is done.

CIP-10 Clark Hill Road. We voted 4-2 FOR an additional \$50,000 to continue this road improvement project. The opposing view was that other funds committed to this project were sufficient, although the pace would be slower.

CIP-11 Water Supply Cistern. We voted 4-2 AGAINST installing a cistern for fire protection off Francestown Road, as this was a low-priority project that benefits relatively few people.

The Finance Committee voted 6-0 FOR several warrant articles which are not listed in the CIP. We unanimously recommended:

- Planning Department Master Plan Update
- Fire Department pagers, air packs, and emergency generator
- Transfer Station brush pit improvements
- Cemetery expansion project, which should save money in the future
- Start-up funds for Parker Mill Dam/Rapids project
- Budget for Special Legal Consultation

We voted 5-1 FOR paving the Transfer Station driveway.

We voted 6-0 FOR the overall Town operating budget. This contains one significant change, which is the inclusion of a "Market Driven Wage Scale Step Program". In plain English, this is a plan to pay Town employees wages which are competitive with neighboring towns and southern New Hampshire towns which are comparable in size to New Boston. We agreed that investing in our Town employees is a good idea as their work enables Town departments to run smoothly with relatively small staffs, and we do not want to lose skilled workers to nearby towns. The Finance Committee believes that the success of this program will depend on effective evaluation of employees by department heads, so that movement to the next wage scale step is based on merit. We voted 5-0 FOR this program, with one abstention.

SCHOOL

CIP-2 School Expansion. The Committee voted 6-0 FOR the proposed expansion of New Boston Central School. Compared to last year's proposal, which we did not recommend, this new proposal is a better plan with a much lower cost and less impact to the current building and site. It is a more detailed plan which provides needed space and necessary renovations. We discussed safety and efficiency issues related to the portable classrooms and remote classrooms. We noted that interest rates are low now. Another reason not to delay another year is

the uncertainty about how the State will respond to the recent Supreme Court decision about funding for education. This year, the State will agree to provide \$500,000 building aid over the next fifteen years for this \$1.7 million project. We have no guarantee that this aid will be available next year. The \$43,809 shown in the Estimated Tax Rate Schedule represents the first year's interest payment. Next year's payment for principal and interest will be around \$161,000.

Teacher's Contract. We voted 5-0 with one abstention FOR a contract which includes a 2.5% salary scale increase plus a deferred step increase.

Support Staff Contract. We voted 6-0 FOR a contract which includes a 3% raise for support staff plus a limited town contribution to health insurance.

Science and Social Studies Textbooks. We voted 6-0 FOR replacing obsolete textbooks. There are not enough books for the current student population, and more cannot be ordered now that the books are out of print.

Electric Door Closers. We voted 6-0 FOR the fourth and final phase of this safety program.

Oil Tank Replacement. We voted 6-0 FOR this EPA-mandated upgrade in the event that the school addition bond is not approved.

Cooperative School District. We voted 5-1 AGAINST establishing a cooperative school district with Goffstown and Dunbarton. The benefits of a cooperative district were described to us as "improved quality of education, administrative efficiency and financial benefits". The Finance Committee was not convinced that New Boston would see all these benefits. We were worried about loss of control - New Boston would trade complete control of our Central School for a minority voice in the operation of three towns' schools. Would a district-wide curriculum be better or worse than what is currently offered in New Boston? With a school budget that now represents 75% of our property tax bill, what would be the effect on our tax rate of decisions made by voters in two other towns? There were too many unknowns for the majority of the Finance Committee to recommend this warrant article.

School Budget. We voted 6-0 FOR an operating budget which is 1% higher than last year's budget.

SUMMARY

If the Town and School Budgets and all warrant articles are approved by voters without amendment, we estimate that the equalized 1998 tax rate will be 3.5% higher than the 1997 tax rate. (Individual tax bills may show varying amounts of increase or decrease due to the town-wide property revaluation which will be completed soon.)

Dan Rothman, Chairman

Ken Parnell

Kim DiPietro

Al Romano

Peter Clark

Kevin Larmand, for the School Board

This is the first time in four decades that the Finance Committee has met without Jim Dane. We thank Jim for his many years of service!

FINANCE COMMITTEE ESTIMATED TAX RATE SCHEDULE FOR 1998

Year	Town's Assessed Valuation	Increase
1994	\$157,012,258	\$
1995	159,456,474	\$ 2,444,216
1996	161,767,900	\$ 2,311,426
1997	165,741,290	\$ 3,973,390
1998	167,741,290	\$ 2,000,000 (estimated)

TOWN WARRANT ARTICLE	Tax Rate	Effect on Amount
CIP-1 Lyndeborough Road Bridge	\$ 0.08	\$ 14,000
CIP-3 Police Station	0.16	26,150
CIP-4 Police Dept. 4x4 Cruiser	0.20	33,500
CIP-5 Highway Dept. Grader	0.19	32,000
CIP-6 Transfer Station Skid Steer	0.10	17,000
CIP-7 Transfer Station Facilities	0.06	10,000
CIP-8 Highway Dept. Dump Truck CRF	0.13	21,700
CIP-9 Library (1st payment in 1999)	0.00	0
CIP-10 Clark Hill Road	0.30	50,000
CIP-11 Water Supply, Francestown Rd.	0.12	20,000
Master Plan Update	0.04	7,000
Town Hall Sprinkler System CRF	0.06	10,000
Fire Dept. Pagers	0.02	2,700
Fire Dept. Air Packs	0.07	12,000
Fire Dept. Emergency Generator	0.02	3,000
Forest Land Evaluation	0.00	500
Transfer Station Driveway Paving	0.09	15,000
Transfer Station Brush Pit	0.02	3,000
Cemetery Expansion Project	0.03	5,000
Start-up Funds for Parker Mill Dam	0.00	500
Special Legal Consultation Budget	0.04	7,500
Parker Road Bridge Project	0.06	10,000
TOTAL OF WARRANT ARTICLES	\$ 1.79	\$ 300,550
TOWN BUDGET	\$ 11.20	\$1,878,637
TOTAL TOWN APPROPRIATIONS	\$ 12.99	\$ 2,179,187
Less Estimated Revenue	(6.71)	(1,125,896)
OVERLAY (for abatements)	0.27	45,510
WAR SERVICE CREDIT	0.12	19,500
NET TOWN APPROPRIATION	\$ 6.67	\$ 1,118,301

SCHOOL WARRANT ARTICLES

CIP #2 Central School Expansion	\$ 0.26	\$ 43,809
Teachers' Contract	0.27	45,522
Support Staff Contract	0.16	26,343
New Textbooks for Grades 1-6	0.21	36,000
Electric Door Closers (if no CIP-5)		2,200
Oil Tank Replacement (if no CIP-5)		<u>19,228</u>
SCHOOL BUDGET	28.15	4,722,464
Less Estimated Revenue	(2.93)	(491,787)

NET SCHOOL APPROPRIATION 26.13 4,382,351

COUNTY TAX (1997 data)	2.30	<u>385,805</u>
------------------------	------	----------------

TOTAL TO BE RAISED BY TAXES \$5,886,457

Estimated 1998 Tax Rate	\$35.09	(Total/Valuation x 1000)
Actual 1997 Tax Rate	33.90	

Increase \$ 1.19 per thousand 3.5%

Notes: Approximately \$5,600,000 property taxes were assessed in 1997.
Therefore, each add'l \$56,000 expenditure = 1% tax increase.
or \$34 additional tax per year for a \$100,000 property.
"CIP" indicates Capital Improvements Program priority.

REPORT OF THE PLANNING BOARD

The New Boston Planning Board's meeting schedule was pretty much as it has been over the last decade or so, with the second and fourth Tuesday of each month being devoted to hearing new or ongoing applications for subdivisions and the review of site plans for businesses; and other Tuesday night meetings devoted to a variety of issues before the Board, such as Capital Improvement Program Committee meetings, and meetings on the drafting, reviewing, and adopting amendments to the Master Plan and Subdivision Regulations, to name a few.

Noteworthy events of 1997 are captioned below:

1. 1997 Zoning Ordinance Amendments:

There were four (4) amendments to the Zoning Ordinance placed in the Warrant for ballot consideration on March 11th that were proposed by petition. The Planning Board was in favor of two of the proposed amendments, and was not in favor of the other two. The results were:

Article 5 - to rezone 29 Depot Street from "R-A" to "COM". The Planning Board was in favor of this amendment, and it passed by a vote of 455 for, and 135 against the question.

Article 6 - to rezone part of Tax Map/Lot #2/62 from "MHP" to "R-A". Although the Planning Board was not in favor of this amendment, it passed by a vote of 317 for, and 243 against the question.

Article 7 - to rezone Tax Map/Lot #'s 3/52-25 & 3/52-26 from "COM" to "R-A". The Planning Board was in favor of this amendment and it was defeated by a vote of 206 for, and 380 against the question.

Article 8 - to rezone portions of Tax Map/Lot #'s 5/21 & 5/55 from "R-A" to "COM". The Planning Board was in favor of this amendment and it passed by a vote of 412 for, and 177 against the question.

2. Master Plan Update:

On May 20th, the Planning Board held public hearing on the proposal to adopt updated chapters of the Master Plan that it had been working on in conjunction with the Southern N.H. Planning Commission and various agencies and committees of the Town. At the close of the public hearing, the Planning Board voted to adopt five of the six chapters presented. They were the Introduction, Population, Existing Land Use, Housing and Historic Preservation Chapters. The Natural Resources Chapter update was also presented at the public hearing, but the Planning Board deferred to the requests of the Forestry and F.L.E.S.A. Committees to postpone action on the chapter until they had the opportunity to complete their work on amendments they wished to propose for inclusion to that chapter. The Planning Board hopes to continue with the Master Plan update in 1998.

3. Subdivision Regulations:

The Planning Board made substantial headway on updating these 1986 regulations. At the May 20th public hearing, the Planning Board presented a proposal

to update the fire protection cistern specifications and to incorporate them in the Subdivision Regulations for the first time. These specifications address the standards by which the underground cisterns are constructed. The cisterns provide much needed water supply for fire suppression and protection in certain areas of Town as they are developed. The specifications were rewritten with the help of the Planning Board's consulting engineering firm, Dufresne-Henry, Inc., of Manchester.

On August 18th, a legislative change to the statute, RSA 676:4,I(c)(1), that governs Board's Procedures on Plats became effective. The change required planning boards to begin formal consideration of a completed application within 30 days of receipt of the application, versus the date of submission to the Board. Final action must be taken within 90 days of receipt of a completed application (subject to extension or waiver by the applicant). The law also now requires written notice to an applicant if the application is found to be incomplete ending further consideration of that application. This notice must be placed on file in the board's office and made available for public inspection within 72 hours after a determination of incompleteness is made. As a result of this legislative change, the Planning Board held a public hearing on October 28th to present a proposal for amending its Subdivision Regulations to conform with the new state law. Concurrent with these amendments, the Planning Board also proposed a change to its Rules of Procedure to address the review cost associated to applications that are determined to be incomplete. The amendments to both the Subdivision Regulations and the Rules of Procedure were adopted on October 28th.

The Planning Board, again with the assistance of Dufresne-Henry, Inc., has initiated the revision of its road construction specifications, and the drafting of a basic design plan of a standard cistern. These issues will be discussed, proposed and heard in 1998 for adoption as amendments to the Subdivision Regulations.

4. Membership:

Much to the regret of the Planning Board, in March 1997, Harold "Bo" Strong resigned his seat on the Planning Board, to fill the seat on the Board of Selectmen, left vacant by Mike Pimenta's resignation.

On February 7th, the Selectmen appointed Diane Manson, an alternate on the Board, to fill Lucien Tessier's regular member seat, which term expires in March 1998.

On April 28th, the Selectmen appointed Philip Consolini, an alternate on the Board, to fill Bo's regular member seat, which term expires in March 1999.

On May 19th, the Selectmen appointed three (3) new alternates to the Board. The Planning Board welcomed Wayne Blassberg, Edward DiPietro, and Rick Riendeau to those positions, with staggered terms of 1, 2 & 3 years.

On December 14th, Chairman Brent Armstrong submitted his letter of resignation to the Board of Selectmen, effective January 1, 1998. In his letter, Chairman Armstrong discussed his resignation and stated "This decision is not a recent one, but one I arrived at some 10 months ago. The problem arises in

determining the ‘right time’ to complete that decision. What I have discovered is that there is no ‘right time’ to conclude involvement in public service that is purposeful, challenging, and important to everyone you serve.” This statement is telling of Chairman Armstrong’s dedication, and his devotion to serving conscientiously in the performance of his duties as a Planning Board member. We wish to thank him for his many years of commitment to the Town. He will be missed.

5. Budget:

The Planning Department’s 1997 budget closed with a total income generated from permit and application fees in the amount of \$13,567.09, and expenses in the amount of \$62,797.97, for a balance, or actual expense to the Town of \$49,230.88.

Planning Board Officers for 1997 were Brent Armstrong as Chairman, Tom Mohan as Vice Chairman, and Diane Manson as Secretary. Also serving on the Board as Ex-Officio members, were the three Selectmen, each in turn serving on a four month rotation schedule.

Respectfully submitted,
Claire I. Dodge
Planning Coordinator

New Boston Planning Board

Brent Armstrong, Chairman
Thomas Mohan, Vice Chairman
Diane Manson, Secretary
Philip Consolini
Gordon Carlstrom, Ex-Officio

Harold Strong, Ex Officio
Susan Clay, Ex Officio
Wayne Blassberg, Alternate
Edward DiPietro, Alternate
Rick Riendeau, Alternate

NON-RESIDENTIAL SITE PLANS APPROVED

Name	Non-Residential Use
Location	
Tax Map/Lot#, District	
CAHILL, Bob (Applicant)	Operate a "furniture repair shop"
GOMES, Yvonne (Owner)	from an existing garage as a
44 Misty Meadow Lane	Home Business
10/31 "R-A"	
DIGNARD, Roger & Marjorie**	Operate a professional
156 Joe English Road	"architect's" office from an
11/69 "R-A"	existing garage as a Home Business
DODGE, James W. (Applicant)**	Construct a 3,030 sq.ft. commercial
DODGE, Oliver H. (Owner)	rental storage unit facility "New
NH Route #77 a/k/a Weare Rd	Boston Self Storage"
5/21-3 "COM"	
GROSSO, Donald K. & Patricia**	Construct a 4,900 sq.ft. "U.S. Post
NH Route #13 a/k/a Mont Vernon Rd	Office" on Lot #8/110-1 and alter
8/110 & 8/110-1 "COM"	the existing layout of the "Freedom
	Crossing" site on Lot 8/110
ONE CENTRAL SQUARE REALTY, Inc.	Expand the exterior display and
1 Central Square	sales of the "Apple Barn, Inc.'s"
#18/11 "COM"	merchandise onto #18/11
OLIVER, James (Applicant)**	Operate a retail store with gas
BARSS, Kenneth R. & Victor R. (Owners)	pumps and sandwich shop
501 Mont Vernon Road	"Haywood Farms Country Store"
14/90 "COM"	
PEARL, Cherryl L. (Applicant)	Operate a "private day care center"
MULLANEY, Henry (Owner)	from the existing residence as a
271 Chestnut Hill Road	Home Business
15/58 "R-A"	
QUIRK, Thomas P.	Expand the existing recreation hall
88 Cochran Hill Road	at "Friendly Beaver Campground"
7/11 "R-A"	to include a 2nd floor activity room
R& R REALTY TRUST**	Construct a 2,030 sq.ft. "Vehicular
666 North Mast Road	Sales and Repair" facility for truck
3/64 "COM"	sales & service.

NOTE: These applications have been approved with conditions *precedent and/or **subsequent that are still outstanding.

SUBDIVISIONS APPROVED

Name, (#) of Lots	Lot#(s)	Location	# of Acres/Lots (Lot size after Adj.)
BRIERE, Robert & Lois A. & *(2)	1/42	East Colburn	5.329
	1/42-1		7.055
	1/43		(12.7)
TODD Irrevocable Family Trust Annexation (3 Parcels)	1/40		(57.8)
	A1		0.075
	A2		0.119
	B		1.267
CHAUNCEY, Estate of Gertrude M. & KNIGHT, Bradford A. Annexation (1 Parcel)	12/89	Bedford Rd	(134.05)
	12/91		(4.42)
	A		0.47
DICEY, Everett G. & Marion I. (2)	4/10	NH Route #136	29.208
	4/10-1		5.001
DODGE, James W. (Applicant) (2)	5/21	NH Route #77	110
DODGE, Oliver H. (Owner)	5/21-3		3.03
DUPUIS, Harvey* (34) PHASE I	12/93	McCurdy Rd & Sharon Rd (new)	47.669
	12/93-1		3.717
	12/93-2		2.775
	12/93-3		2.984
	12/93-4		2.666
	12/93-5		4.48
	12/93-6		3.176
	12/93-7		2.436
	12/93-8		2.602
	12/93-9		3.707
	12/93-10		3.318
	12/93-11		2.68
	12/93-12		2.652
	12/93-13		2.447
	12/93-14		2.912
	12/93-15		2.2
	12/93-16		2.013
	12/93-17		2.391
	12/93-18		8.048
	12/93-19		5.244
	12/93-20		2.259
	12/93-21		2.169
	12/93-22		5.052
	12/93-23		3.568
	12/93-24		3.793
PHASE II			
PHASE III			

	12/93-25	2.507
PHASE IV	12/93-26	2.568
	12/93-27	2.939
	12/93-28	2.489
	12/93-29	2.531
	12/93-30	2.217
	12/93-31	2.5
	12/93-32	2.123
	12/93-33	2.851
EASY WAY HOME by Al Bell** (9)	9/79 Wilson Hill Rd &	36.89
PRIME, Adam (Owner)	9/79-6 LaBree Rd (new)	2
“Forest Hill Estates” PHASE II	9/79-7	2.29
	9/79-8	5.03
	9/79-9	2.1
	9/79-10	2.25
	9/79-11	2.02
	9/79-12	2.01
	9/79-13	2.15
GROSSO, Donald K. & Patricia (2)	8/110 NH Route #13	3.01
	8/110-1	5.79
HEAFIELD, Lorraine (2)	6/21 NH Route #13	53
	6/21-1	14.24
Annexation (1 Parcel)	6/22	(131)
	A	5.26
HEIDI PALMER R.E., INC. PROFIT(2)	7/63 Greenfield Rd &	4.39
SHARING PLAN	7/63-1 Cochran Hill Rd	4.37
KINGDOM, The* (4)	15/51 Chestnut Hill Rd	21.677
	15/51-1	2.965
	15/51-2	7.712
	15/51-3	5.704
KNIGHT, Bradford A. **(5)	12/37-1 Bedford Rd	2.06
PHASE I	12/37-2	2.25
	12/37-3	2.05
	12/91	2.32
	12/91-1	2.1
KNIGHT, Bradford A. **(5)	12/37 Bedford Rd.	7.65
PHASE II	12/37-4	6.13
	12/37-5	3.07
	12/37-6	2.49
	12/37-7	5.01
LEACH, Walter & Evelyn (2)	12/47 Christy Rd	3.295
	12/47-1	13.406
LOVEJOY, Dwight & Heather &	3/141 Parker Rd	(2.083)

CARR, Linda & BEDARD, Denise	3/148		(1.135)
Annexation (1 Parcel)	A		0.619
N.E. FORESTRY FOUNDATION Inc.	10/14	Greenfield Rd	(428.5)
& REILLY, Ellen R.	10.15		(20.056)
Annexation (1 Parcel)	A		5.216
RIVERDALE Construction Eqmt.*&	3/63-14	Whipplewill Rd	(3.843)
NEW BOSTON, Town of	R-O-W		
Annexations (2 Parcel)	A		0.039
	B		0.03
SMITH, Renee C. &	12/67	Bedford Rd	(21.983)
BROWN, Jeannette	12/68		(14.397)
Annexations (2 Parcels)	A		10.156
	B		0.156
WILSON, Clifton A.* (4)	2/62	Davis Lane	142.8
	2/62-1	Twin Bridge Rd &	2.82
	2/62-2	NH Route #77	2.46
	2/62-3		5.01

SUBDIVISIONS DENIED

Name, (#) of Lots	Lot#(s)	Location	Reason
CONLEY, Patrick & Susan &	8/91	Bedford Rd	Non-conforming
KENNEDY, Robert & Theresa	8/93		to Zoning Ordinance
Annexation (1 Parcel)			

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment meets the third Tuesday of each month to accommodate hearing requests. Present board members are: Chairman William Brendle, William Elliott, William Hebert, Lloyd Hill and Kevin Ryan. Alternates are: David Craig and Laura Todd, clerk.

In 1997 there were nine applications for hearings.

- 03/25/97 James Oliver, joint meeting with Planning Board, application for "Special Exception" for property located at 501 Mont Vernon Road, to operate a service station/automotive repair, pursuant to Article II, Section 204.2 of the ZBA ordinance. The special exception was granted subject to Planning Board site plan review and approval of Fire Department and Conservation Commission. Passed unanimously.
- 04/15/97 Richard LaBranche, "Appeal from an Administrative Decision" for property located at 189 Parker Road, Article VI, Section 602 of the zoning ordinance. (1) Whether the Code Enforcement Officer has jurisdiction in the first place. (2) Interpretation of the term definition by the code officer of Agriculture, farm and farming. A motion was made to have a continuance in three weeks to allow Mr. LaBranche and his attorney to gather more information. Motion passed unanimously.
- 05/20/97 Geoffrey Katz, "Appeal from an Administrative Decision" for property located at Central Square, Article II, Section 204.2. It was requested by the applicant that this meeting be continued to June 17, 1997. Passed unanimously.
- 06/17/97 Geoffrey Katz, continuance with joint meeting with the Planning Board, Attorney Tom Hanning representing Geoffrey Katz, requested the meeting be continued with renotification. It was agreed.
- 07/08/97 Patrick Conley, Application for a Variance. Withdrawn by applicant.
- Richard Renshaw, "Special Exception" for property located on Mast Road, to operate vehicular sales and repair facility pursuant to Article II, Section 204.2 of the ordinance. Approved unanimously.
- 07/29/97 Robert and Janet Beausoleil, "Equitable Waiver of Dimensional Requirements" for property located on 123 Christy Road, to waive set back requirements. Granted unanimously.
- 08/19/97 Richard LaBranche, continuation of April 15th meeting. "Appeal from the Administrative Decision". (1) motion was made that Mr. LaBranche's occupancy of the barn is a pre-existing non-conforming use, appeal denied (4) ayes, (1) nay. (2) Motion made based on evidence that Mr. LaBranche's primary use of his property is resi-

dential and not agricultural, therefore the use of his barn as a residence is not permitted under the ZBA ordinance. Motion passed (3) ayes, (2) nays.

09/16/97 Richard LaBranche, request for a rehearing. Request denied due to lack of new evidence. Denied unanimously.

Richard LaBranche, request in form of an incomplete application for a variance hearing. Request denied because the barn as a residence is an illegal use. Denied unanimously.

10/14/97 Ronald Brenner, DDS., Joint meeting with the Planning Board, "Special Exception", for property located on Tucker Mill Road, to allow the expansion of existing dental office in a Residential/Agricultural District, Article II, Section 204.2 (5) Hospital of the Zoning Ordinance. The special exception was granted unanimously.

11/18/97 Geoffrey Katz, continuance, replaced by an application for a "Special Exception" for property located at Central Square, to site three off-site parking spaces to serve employees, as required by the Planning Board, Article III, Section 314. The application was granted unanimously.

James Dodge, "Special Exception" for property located on Rte. 77, to remove earth products, Article II, Section 204.2 (5). The special exception was granted unanimously.

12/16/97 James Dodge, joint meeting with the Planning Board, "Special Exception" for property located on Rte 77, to erect a commercial storage building. Article II, Section 204.2 (8). Special Exception was granted, subject to Planning Board site plan review. Passed unanimously.

CAPITAL IMPROVEMENTS PROGRAM REPORT

The main function or purpose of the Program is to be an aid to the Selectmen and the Finance Committee in their consideration of the annual budget. However, the CIP is also a valuable part of the community's planning process. The CIP links local infrastructure investments with master plan goals, land use ordinances, and economic development. In other words, the CIP bridges the gap between planning and spending, between the visions of the master plan and the fiscal realities of improving and expanding community facilities.

The CIP Committee submitted the Plan of 1998 to the Board of Selectmen and Finance Committee after holding Public Hearing on the final draft on January 13, 1998. As recommended in the past, the Committee asks the Selectmen and Finance Committee to take the Priority listing found in Table II under serious consideration when deciding on which items to recommend for passage at Town Meeting. As found in the noted Table II, the priority with the most urgency is numbered 1, and the numbering then reflects a reduced urgency or extent of necessity in order to maintain a basic level and quality of service.

Following are Tables II, IV, and a Funding Alternative schedule as found in the Capital Improvements Program, Plan of 1998, that best summarize the plans, effects, and proposals of capital investments by the Town. However, the Board would like to stress that the best and most complete source of information is to procure and review the entire Plan, as it is always available through the Planning Department, either for review or purchase.

C.I.P Committee

Brent Armstrong, Chairman

Thomas Mohan, Vice-Chairman

Diane Manson

Philip Consolini

Gordon Carlstrom, Ex-Officio

Wayne Blassberg

Edward DiPietro

Rick Riendeau

Kim DiPietro, Finance Committee

John Gingrich, At Large

Patrick Quinnett, At Large

		TOWN OF NEW BOSTON		CIP SCHEDULE AND BUDGET					TABLE II
PRORITY	DEPT.	PROJECT	1998	1999	2000	2001	2002	2003	
	CEMETERY	Cemetery Expansion					\$165,400		
2	CENTRAL SCHOOL	Addition (N); ADA (F) (BI) \$1,750,000	\$45,108	\$161,415	\$156,165	\$150,825	\$145,485	\$140,145	
	FIRE	76-X2 Ambulance (R)		\$140,000					
5	HIGHWAY	Grader (R)	\$230,323						
		4X4 Tractor (N)		\$74,000					
		1-Ton (R)				\$44,000			
8	Capital Reserve Fund	Dump Truck #1 (R)	\$21,700					\$76,000	
1		Lyndeborough Road Bridge Replacement (R)	\$70,000	\$412,000					
9	LIBRARY	New Library Construction (N) (BI) \$1,375,000	\$65,000	\$130,073	\$123,370	\$120,478	\$117,585	\$114,693	
11	PLANNING	Water Supply-Francisestown Rd. (N)	\$20,000						
4	POLICE	4-wh dr Cruiser #1 (R)	\$33,500				\$33,500		
3		Station Completion	\$104,600						
		4-wh dr Cruiser #2 (N)		\$33,500		\$25,600		\$33,500	
		2-wh dr Cruiser (R)							
	RECREATION DEPT.	Recreation Center (N)		\$60,000					
		Van (R)			\$15,000				
10	ROAD COMMITTEE	Clark Hill Road	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	
	SELECTMEN/ASSESSING								
6	TRANSFER STATION	Skid Steer (R)	\$22,000						
7		Septic System & Facilities	\$10,000						
		Transfer Trailer #1 (R)					\$45,000		
		GRAND TOTAL	\$722,231	\$1,110,988	\$394,535	\$440,903	\$606,970	\$484,338	
	(B.I. = Bond Issue) (CRF = Capital Reserve Fund)	(N = New Purchase) (R = Replacement) (F = Refurbishment)							

DEPT.	TOWN OF NEW BOSTON		CIP FUNDING ALTERNATIVE											
	PROJECT	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007			
CEMETERY	Cemetery Expansion BI - 7 yr @ 5%													
	Project Est. \$195,400													
CENTRAL SCHOOL	Addition (N): ADA (F) BI - 16 yr @ 4.7%	\$45,108												
	Project Est. \$1,769,000 Cost \$1,228,000													
FIRE	76-32 Ambulance (R) BI - 4 yr @ 5%													
	Project Est. \$140,000		\$42,000	\$42,000	\$42,000	\$42,000								
	76-M5 Attack Pumper (N) BI - 5 yr @ 5%													
	Project Est. \$180,000							\$37,500	\$37,500	\$37,500	\$37,500			
	76-N1 Tank Truck (F)													
	Project Est. \$180,000													
	76-M3 Forestry Truck (F)													
	Project Est. \$180,000													
HIGHWAY	Grader (R) BI - 5 yr @ 5%	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000								
	Project Est. \$230,320 Cost \$128,000		\$39,000	\$39,000										
	4X4 Tractor (N) BI - 2 yr @ 5%													
	Project Est. \$74,000													
	1-Ton (N) CRF													
	Tr #1 - 2003 @ \$79,000													
	Tr #2 - 2004 @ \$79,000													
	Tr #3 - 2007 @ \$79,000													
	Lyndeborough Road Bridge (R)													
	Project Est. \$467,000 Cost \$90,400													
	Loader (R) CRF						\$30,000	\$23,950						
	Project Est. \$55,000													
	1-Ton Cab & Chassis (R)													
	Project Est. \$1,375,000 Cost \$1,300,000													
LIBRARY	New Library Construction BI - 20 yr @ 4.65%	\$65,000	\$130,073	\$123,370	\$120,478	\$117,585	\$114,693	\$111,800	\$108,908	\$105,993	\$103,068			
PLANNING	F.F Water Supply System-Rte 136													
	F.F.W.S.S - Butterfield Mill Rd	\$20,000												
POLICE	4-wheel Chiller #1 (R)	\$33,500												
	Station Completion (N) BI - 6 yr @ 5%	\$28,150	\$28,150	\$28,150	\$28,150	\$28,150								
	4-wheel Chiller #2 (R)	\$33,500	\$33,500	\$33,500	\$33,500	\$33,500	\$33,500	\$33,500	\$33,500	\$33,500	\$33,500			
	Guiliana (R) CRF													
	2-Wheel Cruiser - 2001 & 2005 @ \$23,500													
	4-Wheel Cruiser #1 - 2002 & 2006 @ \$33,500													
	4-Wheel Cruiser #2 - 2003 & 2007 @ \$33,500													
RECREATION	Recreation Center (N) BI - 3 yr @ 5%		\$15,300	\$15,300	\$15,300									
	Project Est. \$80,000 Cost \$40,000													
ROAD COMM	Van (R)													
	Clark Hill Road	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$75,000	\$20,000						
	Tucker Mill Road													
	Project Est. \$337,033													
SELECTMEN/ASSESSING	Revaluation CRF													
TRANSFER STATION	Skid Steer (R)	\$17,000												
	Project Est. \$22,000 Cost \$17,000													
	Septic System & Facilities (N)	\$10,000												
	Transfer Trailer #1 (R)					\$35,000								
	Project Est. \$45,000 Cost \$35,000													
	Transfer Trailer #2 (R) CRF													
	Project Est. \$45,000 Cost \$35,000													
	Vertical Baler #1 (R)													
	Skid Steer (R)													
GRAND TOTAL		\$334,458	\$633,538	\$543,685	\$525,453	\$524,820	\$463,938	\$498,166	\$484,278	\$479,178	\$473,078			
(BI=Bond Issue)	(CRF=Capital Reserve Fund)													
	(N=New Purchase)													
	(R=Replacement)													
	(F=Refurbishment)													

C.I.P. COMPARATIVE STATEMENT INCLUDING COMMITTED FUNDS

C.I.P. COMPARATIVE STATEMENT INCLUDING COMMITTED FUNDS								TABLE IV	
BUDGET YEAR	C.I.P. PROJECTION	ACTUAL EXPENSE	OTHER MAJOR EXPENSES**	TOTAL EFFECT ON TAX RATE	INCREASE IN EXPENSES	AFFECTED INCREASE TO TAX RATE	ANTICIPATED NEW TAX RATE*	ACTUAL TAX RATE	
1988	\$249,000	\$250,468.50	\$286,880	\$537,348.50				\$49.50/per K	
1989	\$505,648	\$167,972.00	\$396,364	\$584,336.00	\$26,987.50	\$0.42/per K	\$49.92/per K	\$52.60/per K	
1990	\$499,462	\$359,760.09	\$376,560	\$736,320.09	\$171,984.09	\$0.88/per K	\$50.80/per K	\$20.35/per K	
1991	\$262,883	\$241,022.45	\$312,140	\$553,162.45	\$183,157.64	(\$0.97/per K)	\$19.38/per K	\$19.69/per K	
1992	\$213,897	\$176,766.84	\$297,640	\$474,406.84	(\$78,755.61)	(\$0.41/per K)	\$19.28/per K	\$21.02/per K	
1993	\$246,300	\$131,258.00	\$283,140	\$414,398.00	(\$60,008.84)	(\$0.31/per K)	\$20.71/per K	\$22.30/per K	
1994	\$586,500	\$304,000.00	\$200,640	\$504,640.00	\$90,242.00	\$0.58/per K	\$22.88/per K	\$28.78/per K	
1995	\$335,225	\$102,201.80	\$190,560	\$292,761.80	(\$211,878.20)	(\$1.33/per K)	\$27.45/per K	\$30.90/per K	
1996	\$367,900	\$138,100.00	\$180,480	\$318,580.00	\$25,818.20	\$0.16/per K	\$31.06/per K	\$33.54/per K	
1997	\$507,882	\$265,094.34	\$165,120	\$430,214.34	\$111,634.34	\$0.67/per K	\$34.21/per K	\$33.90/per K	
1998	\$334,458			\$334,458.00	(\$95,756.34)	(\$0.58/per K)	\$33.32/per K		
1999	\$633,538			\$633,538.00	\$299,080.00	\$1.79/per K	\$35.11/per K		
2000	\$543,685			\$543,685.00	(\$89,853.00)	(\$0.54/per K)	\$34.57/per K		
2001	\$525,453			\$525,453.00	(\$18,232.00)	(\$0.11/per K)	\$34.46/per K		
2002	\$524,820			\$524,820.00	(\$633.00)	\$0.00/per K	\$34.46/per K		
2003	\$463,938			\$463,938.00	(\$60,882.00)	(\$0.36/per K)	\$34.10/per K		
**List of Other Major Expenses:									
Inception Dates/Items/Payments									
1988	Town Hall - \$26,000 (single payment-1988)								
	School Addition - \$260,880 P&I (see Bond term below)								
1989	Town Land - \$90,100 P&I (see Bond term below)								
	School Addition - \$250,880 P&I (see Bond term below)								
	Town Office Roof - \$5,384 (single payment-1989)								
	Revaluation of the Town - \$50,000 (single payment-1989)								
Bond Terms from 1990 through 1997:									
	Town Land & School Addition Bonds have P&I payments on an annually reducing scale								
	Town Land Bond to be paid off in 1993								
	School Addition Bond to be paid off in 1997								
*Anticipated New Tax Rate does not include any other Increases which could affect the tax rate such as School Budget, County Tax & Town Departments' regular operating budgets, whereas, the Actual Tax Rate does.									
Note:	\$65,662,787 = Net Valuation as of 4/1/89								
	\$196,034,452 = Net Valuation after Reval 4/1/90								
	\$157,012,258 = Net Valuation after Partial Reval 10/1/94								
	\$165,741,290 = Net Valuation in 1997								

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Coordinator or Town Administrator. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of New Boston during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by New Boston officials.
2. Conducted traffic counts at several locations in the Town of New Boston. Copies of the traffic counts were forwarded to the Planning Coordinator.
3. The Town was furnished with the "Suggested Schedule" for the March 1998 Annual Town Meeting.
4. Provided a video entitled "Community Growth Management" for the use of the Planning Board.
5. An overlay showing the Historic Sites in New Boston was prepared and forwarded to the New Boston Historical Society.
6. Provided technical assistance to the Planning Coordinator on a wide range of topics including, but not limited to, amendments to the Zoning Ordinance, Scenic Roads, and weight limits on local roads.

New Boston's Representatives to the Commission are:

Harold "Bo" Strong
Brent Armstrong

Executive Committee Member: Harold "Bo" Strong

1997 NEW BOSTON BUILDING DEPARTMENT REPORT

1997 showed an increase in single family, duplex construction and overall permits.

The overall activity was as follows:	<u>1996</u>	<u>1997</u>	<u>% Change</u>
Total Permits	127	146	+ 15%
Single Family Homes	23	29	+ 26%
Duplex		2	
Mobile Homes		1	
Commercial Buildings		4	
Misc. Permits	104	110	+ 6%
(Renovations, additions, etc...)			

The total income generated from permit fees and additional inspection fees was \$26,395.28. This represents an increase of 65% from the total collected in 1996, which was \$15,957.05.

Dennis Sarette, Building Inspector
Simone Hunter, Secretary

ROAD COMMITTEE REPORT

Projects Completed in 1997

1. Clark Hill Road was rebuilt including tree cutting, blasting and ledge removal. New drainage was installed and 12" bank run gravel put in place and compacted. The crushed gravel and the calcium chloride will be placed in 1998.
2. Meadow Road 1700' starting at Joe English Road was reclaimed and new drainage was installed. Also, stone and ledge was removed and pavement was put down.
3. Colburn Road Bridge was removed and twin concrete box culverts were installed in it's place. This project was completed except for the finish guard rail.
4. Paving was done on Old Coach Road from Greenfield Road to Francestown Line, Lull Road extension from Rt. 77 to end at hammerhead and Lyndeborough Road was shimmed from Gomes gravel pit to Bailey Bridge, as well as approaches to the temporary Bridge.
5. Again this year the rotary mower was rented for one month and we gained a lot on brush cutting. This machine really works well and we will be using it again in 1998.

Projected for 1998

1. Clark Hill Road will receive 6" of crushed gravel and 1 gallon of calcium chloride per square yard.
2. The second section of Clark Hill Road from Dennison Road to the foot of Monbouquette's Hill will be started and the same treatment will be given to this section as was given to the first.
3. Meadow Road from Rt. 13 to where we left off will be completed. This section will also be reclaimed and new drainage will be installed. Also some gravel will also be added to improve the approach to Rt. 13 and help with the drainage problem that exists there. And finally, it will be repaved.
4. Pavement will be put down on Old Coach Road, Joe English, Clark Hill Road. This will be the finish coat on these roads and shimming will be done on various roads if there is any pavement money left.

We would like to thank everyone for there cooperation and patience during construction on the various roads.

POLICE DEPARTMENT REPORT - JANUARY 1998

In April, Officers Zapanas and Frye were promoted to Full Time status, filling the COPS Grant position and the vacancy left open by Officer Matthew Fleming's move to the Bedford Police Department.

The Department then began the replacement process of filling the two Part-Time positions. Officer Mark Pepler, a certified D.A.R.E. Instructor and 21 year veteran presently with Milford PD and Officer Matt Estey, a 2 year veteran, presently with the Hillsborough County Sheriff's Office, were sworn into these positions in August. Both Officers bring with them their experience and training which certainly will enhance this Department's commitment to providing professional service to the community.

Officer Zapanas and Pepler have already begun working on programs within the Town in order to obtain funding towards the school programs, ie. Eddie Eagle Gun Safety and D.A.R.E.

I would like to thank all of you who have donated to these programs and would like to extend an invitation to anyone else who would like to donate, to contact us at the Department or to see Tom May at the CFX Bank for further information.

Officer Frye began the Full Time Officer Academy in August and graduated on November 14th. During Officer Frye's rigors at the Academy, he became a father on September 24th to a healthy son, Brandon Patrick Frye. CONGRATULATIONS to both Craig and Wendy on this blessed event.

I am pleased to report that due to the increased police visibility, criminal mischief, criminal trespass and assaults are down. Furthermore the number of burglaries continue to remain in the single numbers (past years averaged approx. 30 per year).

As always, this Department will continue to serve and protect you in the most professional manner possible.

We want you to have a happy and safe 1998!!

With Respect,
James E. McLaughlin
Chief of Police
New Boston Police Dept.

NEW BOSTON POLICE DEPARTMENT

CALLS FOR SERVICE (1995-1997)

Criminal Complaints	<u>1995</u>	<u>1996</u>	<u>1997</u>
Arson	2	0	0
Assaults	22	28	18
Burglary (Attempted)	5	1	1
Burglary	11	5	6
Bad Checks	4	2	5
Bail Jumping	0	1	1
Counterfeit/Forgery	0	1	0
Criminal Mischief	62	60	37
Criminal Threatening	12	10	7
Disorderly	8	5	14
Dog/Animal Offense	40	41	69
Domestics	24	20	21
Drug & Narcotics	3	3	2
Election Law Violations	0	1	1
False Report	2	0	0
Family Offense	0	5	3
Fights	0	2	1
Fireworks Offense	2	6	3
Fraud	2	2	4
Gambling	1	0	0
Harassment	4	2	4
Harassment (Telephone)	24	17	14
Hunting/Shooting Offense	1	0	0
Illegal Posting of Advertisement	4	6	15
Incorrigible	0	2	0
Indecent Exposure	1	0	0
Intoxication	2	6	2
Kidnapping	2	1	1
Liquor Offense	2	11	1
Littering/Dumping Offense	8	7	3
Missing Person	5	10	12
Missing/Found Property	30	34	43
Neighborhood Dispute	0	1	2
Obscenity Offense	0	2	0
Prohibited Acts	1	0	0
Prowling	4	4	1
Reckless Conduct	0	0	1
Resisting	3	2	2
Runaway	7	10	12
Sex Offense & Rape	4	7	7
Shop Lifting	0	1	1

Criminal Complaints	<u>1995</u>	<u>1996</u>	<u>1997</u>
Stalking	2	0	2
Stolen Property Offense	0	2	1
Suicide (Attempted)	5	1	0
Suspicious Activity	137	144	163
Theft (Attempted)	1	3	1
Theft	44	39	42
Tobacco Offense	1	5	0
Trespass	29	11	13
Violation of Protective Order	2	0	3
Weapons Offense	8	1	6
Witness Tampering	0	1	0
TOTAL	531	523	545

MOTOR VEHICLE ACTIVITY

Abandoned/Disabled MV	72	63	71
Accidents	114	115	117
Assist to Slide Offs	21	26	44
Civilian MV Complaints	31	61	45
Conduct After Accident	1	0	1
Defective Equipment	172	319	198
DWI	15	7	10
Hazard (Roads)	43	60	29
Hit & Run	0	2	3
Inspection Offense	29	56	93
License & Suspension Offense	28	47	28
Negligent/Reckless Offense	6	5	2
No Thru Traffic Offense	32	12	32
No Thru Trucking Offense	7	5	1
OHRV Offense	2	7	9
Other Unlawful Offenses	76	41	57
Parking Violations	7	20	29
Passing Offense	19	26	3
Registration Offense	14	32	69
Speed Offense	1,795	1,307	1,604
Stop & Yield Offense	123	92	85
Theft of Motor Vehicle (Attempted)	0	1	0
Theft/Recover MV	7	1	1
Traffic Stop Check-Up	0	6	5
Transporting Alcoholic Beverages	0	1	1
Unattended MV	0	0	10
TOTAL	2,614	2,312	2,547

JUVENILE COURT ACTIVITY

CHINS Petitions Issued	No Data	8	4
Delinquent Petitions Issued	Available	20	3

Criminal Complaints	<u>1995</u>	<u>1996</u>	<u>1997</u>
Tobacco Offense Summons		1	0
Total No. of Juvenile Hearings		84	69

ADULT COURT ACTIVITY

HEARINGS (Motor Vehicle/Criminal)	No Data	159	166
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SERVICES

Administrative	4,370	4,735	5,100
Alarms	113	115	111
Ambulance Assist	68	52	43
Animal Assist	331	183	173
Business/Residence Building Checks	3,731	3,141	4,263
Citizen Assist	82	106	89
Civil Complaints/Standbys	21	30	22
Court Orders Received for Service	117	167	106
Court Orders Returned/Recalled	12	29	13
Court Orders Served	105	141	86
Death Unattended	2	2	2
Escort/Transport	3	4	5
Extra Details	25	25	27
False/Accidental 911 Calls	16	64	41
Fire Assists	32	26	23
General Broadcasts	11	24	26
Info. Only	115	96	111
Mental/Med. Assist	2	0	0
Message Delivery	12	13	6
Noise Disturbance	31	21	22
Other Agency Assist	0	4	5
Pistol Permits Issued	82	35	21
Pistol Sales Notices	47	35	23
Police Assist Other PD	41	52	51
PR/Lecture	9	11	20
Property Check Requests	67	48	52
Truancy	2	2	18
Welfare Checks	30	28	21

TOTAL	9,477	9,189	10,480
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COMMUNITY PROGRAMS 1997

- Bicycle Safety
- D.A.R.E.
- Hillsborough County Fair & New Boston 4th of July Police Info. Booth
- Halloween Safety
- School PD Tours
- School Lunch Program

Total Number of Calls for Service	12,622	12,024	13,572
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NEW BOSTON SOLID WASTE TRANSFER STATION AND RECYCLING CENTER REPORT 1997

The New Boston Solid Waste Transfer Station and Recycling Center has completed its ninth full year of operation. 1997 has been a year of simplifying processes and a year of acknowledgment of a job-well-done. This was a year that plastics recycling was simplified from collecting #1 through #7 to collecting only #1's and #2's, packing peanuts and six-pack rings. The issue was marketability of these plastics and the value of collecting a material that would take us years to get a trailer load or would have to be transported beyond New England for a market. This change was troubling for some and we will continue to do our best to collect and recycle material we can be sure to process and market. Also, our Recycling Center was named "Municipal Recycling Center of 1997" by the Northeast Resource Recovery Association. The NRRA is a non-profit cooperative marketing program based in Concord, N.H. In 1997, we marketed 67% of our materials through the NRRA. This organization assures a consistent and fair market price for our materials, keeps us updated on changes in market specifications and holds seminars and annual conferences about solid waste management and recycling. The Town should be very proud to be recognized by this organization.

1997 has also been a year of ups and downs. The weights of traditional recyclables such as aluminum cans, aluminum scrap, car batteries, cardboard, clothing, glass, newspaper, metal and paper were all above last year's totals. Plastic and tin can weights were just a few tons lower. Overall, we recycled 478 tons of these materials in 1996 and 590 tons in 1997- an increase of 112 tons or 19%! One explanation could be the improvement of our economy-make more-spend more-throw away and recycle more but in addition to that theory is the continuing and increasing dedication of the townspeople and businesses to put forth efforts on a daily basis to "do the right thing".

Solid waste weights- the material that goes into the hopper and is transferred to the Wheelabrator Incinerator in Penacook, N.H. - were down from 1524 tons in 1996 to 1456 tons in 1997. This represents a decrease of 68 tons or the equivalent of 5 tractor trailer loads! The explanation for this decrease can be directly related to the nearly 60 tons of roofing material that was not put in the hopper as in past years but was recycled instead at ERRCO in Epping, N.H.

The big picture and the best "up" is the total material that was kept out of the waste stream in 1997 (defined as that which did not go in the hopper). The State of N.H. has set a statewide goal of 40% removed from the waste stream and in 1997, New Boston reached a lofty 39%! This is an incredible townwide accomplishment which will add to the statewide goal.

The 1997 Transfer Station operating budget was approved at \$169,765.00 and \$169,740.42 was expended by year's end. \$83,587.83 or 49% of the entire operating

budget paid for the tipping and trucking of the solid waste. \$57,584.61 or 34% of the operating budget was for the wages of six employees. The remaining \$28,567.98 or 17% paid for everything else from the portable toilet to electricity to equipment maintenance and so on. Revenues collected from the sale of recyclables totaled \$20,487.00. Fees collected for disposal of construction material, tires, refrigerators and air conditioners totaled \$3,883.40 for a net total of \$24,370.40 which went directly back to the general fund.

At the 1997 Town Meeting, Warrant Article #15 was passed for \$6,000.00 to purchase a second downstroke, vertical baler. This machine is used in conjunction with our 1989 baler to compact cardboard, mixed paper, clothing, #1 and #2 plastics and aluminum cans. It has proven to be a time saver as well as essential in keeping our storage area from overflowing between bales. 328 bales of varying materials were made in 1997 or the equivalent of 6 bales per week! The second baler was bought used for \$4,650.00 and was adapted with a single phase motor and two-stage pump for \$924.34 for a total price of \$5,574.34. The Town received a \$1,000.00 grant from N.H. The Beautiful and the three phase motor was sold for \$400.00 which brought the total expenditure to \$4,174.34. A big thank you to Andy Compagna and Dave Poole for their efforts to get this baler up and running.

Also, thanks to Willard Dodge and Mark Wilson for their continuing efforts to maintain and repair the roofs on our storage trailers. These trailers -five in all- provide storage space for plastics, bales, newspaper, magazines and metal. And thanks to Bruce Fillmore for the donation of holding chambers in hopes of our building our facilities in 1998.

At 1998's Town Meeting, an operating budget of \$186,128.00 will be proposed if approved by the Board of Selectmen. This increase over 1997's expenditures of \$169,765.00 is due in part to our tipping fee going up from \$48.00 per ton to \$51.00 per ton. This represents nearly \$7,500.00 and includes an additional 40 tons of waste projected in 1998. Wage increases for Transfer Station employees are also being proposed to begin to bring us in line with surrounding towns and keep high quality personnel. Tire removal has also become an expensive issue with tonnage fees jumping from \$69.00 to \$110.00 per ton to process tires into fuel. This represents a \$1,000.00 increase over last year's costs.

Two warrant articles have been proposed to the Board of Selectmen. First, the construction of bathroom facilities which will include an emergency shower, septic system and hookup to the existing well. Since 1988, a portable toilet has been used with no running water available. The annual cost of this portable toilet is \$828.00, so this amount would be saved with the completion of facilities at the Transfer Station. The second item is the purchase of a new skid steer loader. Our present loader has 4,000 hours, is eight years old and is showing signs of wear. This loader is a very essential piece of equipment. It is equipped with both a bucket and forks and is involved in nearly every part of our daily operation from moving recyclables and waste to plowing snow, turning compost and pushing brush and metal.

All in all, 1997 has been a successful year with records broken, accomplishments

made, equipment in place and the waste oil containment area completed. The numbers continue to reflect the hard work of residents, businesses, the school, the Town Administration, as well as the town employees at the Transfer Station . Appreciation is extended to the Highway crew and all other departments in helping to provide professional and economical services to the Town.

NEW BOSTON SOLID WASTE COMMITTEE REPORT - 1997

The Solid Waste Committee meets the third Wednesday of each month at the Historical Building at 7:00 p.m. These meetings are open to the public. The committee presently has six members , each appointed to serve in an advisory capacity to the Board of Selectmen.

Solid Waste issues in 1997 were:

- 1) Co-sponsorship of the 11th Annual Household Hazardous Waste Collection Day which was held on September 27, 1997 and resulted in the collection and proper disposal of 5.29 tons of household hazardous waste.
- 2) Continuing research into the handling of New Boston's septage.
- 3) The repair of the landfill slough at the New Boston Landfill.
- 4) The State reimbursement of \$95,843.00 which is 20% of the costs to close the landfill in 1988.
- 5) The removal of 39% from New Boston's waste stream of recyclables, construction debris, compost, tires and hazardous materials.
- 6) Revenues of \$26,369.00 collected at the Transfer Station to go back to the General Fund.

Future projects will include updating the Solid Waste Ordinance and Rules and Regulations, continuing to research the septage/sludge issue, looking into the placement of scales at the Transfer Station, researching ways of continuing to reduce the waste stream and working toward the education of residents and businesses in the safe handling of hazardous materials. The Committee will also be addressing any other solid waste issues which come before the Town in 1998.

The Solid Waste Committee
Jed Callen
Michael Richard
Mary Carol Schaffrath
Robert Todd
Bruce Tostevin
Bonnie Bethune, Ex-officio

1997 HOUSEHOLD HAZARDOUS WASTE DAY REPORT

New Boston's 11th Annual Household Hazardous Waste Collection Day was held September 27, 1997, at the New Boston Transfer Station/Recycling Center from 9AM - 2PM. Because of community involvement, this Program has continued, over the years, to provide both a high public awareness of HHW, and the reaction to participate in the program. This year 126 residences participated, which represents 8.2%, yielding 10,590 lbs./2225 gals of HHW. There were 36% newcomers and 60% filled out survey forms prior to participating. The N.B. Better Times again provided the best means of getting the message out to the townspeople. Thank you for your efforts.

The success of this program will and always has been because of community involvement and the volunteering nature of New Boston residents. With the combination of these elements, I feel that we have been blessed with a successful program, because of all their time and efforts. The HHWC Day Co-sponsors are as follows: The N.B. Solid Waste Committee, who again provided the Household Products Recycling Market Program, the New Boston Fire Department again provided Emergency Response, EMT Services and fire protection, the New Boston Conservation Committee again coordinated the survey taker scheduling and donated food and beverages for the volunteers. Mr. Towne and Mrs. Kennedy, who represent the Joe English Grange, again assisted in the Elderly & Handicapped Assistance Program, the New Boston Earth Day Committee provided the speaker at the New Boston Central School concerning HHW. I would especially like to thank the above mentioned for all their continued support and hard work in making the HHW Program the success that it has been and will be in the future. Thank you again.

The public education aspect of the HHW Program is very important because it makes us aware of HHW products, and the need to eliminate, as much as possible, our use of them, and the decision to change to using safer alternatives. Our children's children's future depends on it. As part of the Collection Day, 5 safer alternatives, information and survey form were given to all who participated. Simple Green, Bon Ami, Clorox II, Arm & Hammer Baking Soda, Dawn Dish Detergent were again purchased at Sully's Superette in Goffstown at cost. We again thank them for their continued support over the years. The Green Pages of the New Boston phone book was put in to inform all residents on environmental subjects. The Public Informational Hearing was held at the New Boston Central School Library at 7 PM on September 25, 1997. The Household Products Recycling Market provides a way to reuse products that would eventually be taken to the yearly HHW Day and increase the cost of the program. The flyers sent out in the New Boston Better Times is also informative on handling hazardous chemicals. I visited the New Boston Central School September 25, 1997 and talked to Mrs. Mansfield, Mr. Mudrick, Mrs. Byam and Mrs. McNish's 2nd and 3rd grade students. We talked about the HHWC Day and the need for safer alternatives and changes in the way

we live. In talking to them, they are concerned, but also proud that most parents do care and have made good changes because of our environment's condition. I thank the teachers, students and parents for their efforts.

The Orange Sticker Contest was won by Mrs. Mansfield's class with 4, Mr. Mudrick 2, Mrs. Byam 1. Thank you for your participation. \$150.00 is given to purchase environmental books to be placed in the New Boston Central School Library for all to read. The Selectpersons proclaimed September 20 - 27 as "Household Hazardous Products Awareness Week". Thank you for all your support. Pamphlets of environmental subjects are available at the Town Hall for all. Mrs. MacDonald, again, provided information concerning the HHWC Day. Thank you very much for your efforts. The media was handled by TV - 9, 11, 50, radio - WFEA, WOKQ and WGIR, newspapers - Goffstown News and The Manchester Union Leader, posters around Town and word of mouth. Thank you all for your support.

Mr. Selig, Mrs. Sizemore and Mrs. Craven again provided continued assistance in keeping things in order. Thanks again. Bonnie Bethune and co-workers again assisted with trash control and Shannon Meaney and Abby Smith helped bag the safer alternatives for the HHW Collection Day. Laidlaw again provided the collection, transfer and disposal of all hazardous materials. Thanks for your great service. Thank you to all survey takers who volunteered to hand out safer alternatives and take surveys. A special thank you to Melissa Jamrog and Erin Meaney. Melissa has volunteered for the last 3 years and Erin this year in handing out safer alternatives and surveys. We should be very proud of these young lady's desire to contribute their time for such an important program and their concerns for a safer future for all. Thank you again. The New Boston Police Department again provided assistance with traffic control and public safety. Thank you for your efforts.

The information below reflects all costs incurred:

Bills	Items	Cost
N.B. Better Times	Sept. Sponsor	\$135.00
Sir Speedy Printing	Sept. Flyer	100.58
Sully's Superette	Safer Alternative Products	945.58
N.B. Police Department	Special Police Detail	126.00
N.B. Central School	Purchase Environmental Books	150.00
Laidlaw Environmental Serv.	HHW Collection	6,454.00
		\$7,911.16
1997 Appropriated		\$7,000.00
HHWC Day Cost		7,911.16
Over Budget		911.16

Reimbursements to New Boston's General Fund

State Grant Money

881.00

Gallons of HHW Collected

Paint Related Materials	715	Gallons
Recycled Paint	340	Gallons
Oil (Contaminated)	495	Gallons
Reused Waste Oil Heater	1,500	Gallons
Pesticides	165	Gallons
Aerosols	35	Gallons
Asbestos	110	Gallons
Misc. Chemicals	365	Gallons
Total Gallons Collected	3,725	Gallons

In closing, please thank the above mentioned people the next time you see them. Also thank yourselves for caring enough for your children's children's future, by making changes in your life that will greatly impact the safety of our own future. The children of New Boston continually remind me that "Every Day is Earth Day". Thanks to all who have made this one of the best programs in the State of N.H.

Respectfully submitted,
Michael S. Richard
HHWC Day Coordinator

HAZARDOUS WASTE TABLE

	<u>1987</u>	<u>1988</u>	<u>1989(2)</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995(2)</u>	<u>1996</u>	<u>1997</u>
Amount Appropriated	\$7,000.00	\$10,000.00	\$12,000.00	\$16,000.00	\$18,000.00	\$10,000.00	\$10,500.00	\$10,850.00	\$10,850.00	\$8,500.00	\$7,000.00
N.H. Contribution	328.00	347.00	1,270.00	665.00	804.00	959.00	803.50	803.50	1,606.00	\$803.50	881.00
Total Amount	\$7,328.00	\$10,347.00	\$13,270.00	\$16,665.00	\$18,804.00	\$10,959.00	\$11,303.50	\$11,653.50	12,456.00	\$9,303.50	7,881.00
HHW Disposal Cost	\$2,991.00	\$ 3,155.00	\$ 6,045.00	\$12,225.00	\$ 5,400.00	\$ 5,815.00	\$ 7,002.20	\$9,161.36	10,899.00	\$4,927.05	6,154.00
Site Fee	1,833.00	1,500.00	4,800.00	2,500.00	2,500.00	2,000.00	1,500.00	476.00	580.00	\$268.00	300.00
Public Education	537.00	100.00	2,325.00	1,662.00	834.00	738.00	1,450.68	1,205.78	1,565.00	\$1,499.52	1,331.16
Total Cost	5,361.00	4,755.00	13,170.00	16,417.00	8,774.23	8,553.16	9,952.88	10,843.14	13,044.00	\$6,694.57	7,911.16
Amt. Returned to Town	\$1,967.00	\$5,592.00	\$ 100.00	\$ 248.00	\$10,028.27	\$ 2,405.84	\$ 1,350.62	\$ 810.36	3,366.00	\$2,608.93	.00
% Participation	66/680	45/966	125/1059	113/1266	116/1340	102/1340	127/1340	134/1340	167/1340	110/1340	126/3524
	7.6%	4.6%	11.8%	8.9%	8.6%	7.6%	9.4%	10%	12.5%	8.2%	8.4%
Residence/Lbs. Chemical	6800/66	2915/45	6830/125	7585/113	6810/116	6535/102	11,101/127	16,106/134	16,300/167	9239/110	10,590/126
	103	65	54	67	58	64	87	120.19	98	84	84
Cost/Per Capita	\$2.59	\$2.16	\$5.18	\$6.17	\$2.73	\$2.66	\$3.09	\$3.37	\$3.53	1.96	2.25
CHEMICAL DISPOSAL											
Recycled Paint											
Paint Related Materials	3-55G	4-55G	6-55G	2-55G	3-55G	5-55G	330G	640G	1200G	610G	340G
Oil (Contaminated)	3-55G	3-55G	6-55G	8-55G	11-55G	9.5-55G	995G	220G	858G	442G	715G
Oil (Reused)								350G	852G	394G	495G
Pesticides	5-30G	2-55G	5-55G	3-55G	2-30G	3-30G	140G	750G	1000G	1100G	1500
Aerosols	2-30G	2-55G	2-55G	3-55G	1-55G	1-55G	30G	50G	149G	167G	165G
Asbestos	1-30G					1-55G	15G	70G	132G	74G	35G
Debris/Misc. Waste	3-55G							150G	175G	0G	110G
Miscellaneous Chemicals	9-55G	11-55G	12-55G	30-35G	6-30G	7-55G	165G	240G	246G	148G	365G
		5-5G	3-5G		3-55G	2-5G	45G				
					6-5G						
Pounds of Hazardous	6,800	2,915	6,830	7,585	6,810	6,535	11,101	16,106	25,951	17,639	

Total Hazardous Waste From 1987- 1997 126,862 Lbs. - 63.43 Tons

FIRE DEPARTMENT REPORT

Fire Chief
Assistant Fire Chiefs

Clerk*
Treasurer*
Training Officer
Assistant Training Officer
Fire Prevention and Inspections

James W. Dodge
Daniel MacDonald
Clifford Plourde
Linda Gifford
Donald Chapman
Daniel Teague
Brian Dubriel
David Poole, Jr.

76-M1

Wayne Blassberg Capt.
Gary Robbins Lieut.
Timothy Bateman
Sherrie Bruno
Matt Daley
Scott Dana
Brian Dubriel
Daniel Teague

76-M2

Jonathan Strong Capt.
Stephen Bateman Lieut
James Beaumont
Kris Horton
Clifford Plourde
David Poole, Jr.
Charles Williams

76-M3

Richard Moody Capt.
Joseph Harlin Lieut
Michael Boyle
Burt DeYoung
Glenn Dodge
Gina Horne
Robert Winslow

Water Supply

George St. John Capt.

76-M4

Dave Rugg Lieut.
Linda Gifford
Roger Noonan
Cynthia St. John
Dale Smith
Craig Wilson

76-K1

Tom O'Brien Lieut.
John Bunting
Donald Chapman
Jered Dodge
Wayne Jennings
Judith Knight

76-U2

Scott Belanger Lieut.
Richard Beard
Janet Chamberlain
Kathleen Conk
Paul Keiner
Linda Pimenta
Cora Trimbur

Rescue Squad 76-X2

Judith Knight Capt.
Beverly Robie Lieut.
Stephen Bateman
John Bunting
Gordon Carlstrom
Janet Chamberlain

Glenn Dodge
Brian Dubriel
Linda Gifford
Gina Horne
Daniel MacDonald
Linda Pimenta

David Poole, Jr.
Jonathan Strong
Daniel Teague
Cora Trimbur
Charles Williams

Sunday Breakfast Committee*

Thomas O'Brien Chairman
Gina Horne Assistant

Recreation Committee*

Daniel Teague Chairman
Richard Beard
Scott Dana
Joseph Harlin
Charles Williams

FOREST FIRE WARDEN - James W. Dodge

Deputy Forest Fire Wardens: Daniel MacDonald, Richard Moody,
David Poole, Jr., Harold C. (Bo) Strong, George St. John,
Clifford Plourde, Dale Smith

*of N.B. Fire Association

Fire Incidents - 1997

December 1, 1996 - November 30, 1997

Note: M/A = Mutual Aid

<u>Inc. #</u>	<u>Date</u>	<u>Location</u>	<u>Type of Call</u>	<u>Amount(\$)</u>
96233	12/5/96	East Deering Station, Deering	M/A Cover Assignment	4.75
96235	12/6/96	4 Central Square	System Malfunction	19.20
96237	12/7/96	New Boston Rd.	Wires Down	14.35
96239	12/7/96	Chestnut Hill Rd.	Tree on Wires	9.70
96240	12/7/96	North Mast Rd.	Tree on Wires	14.45
96241	12/7/96	480 Bedford Rd.	Tree on Wires	28.80
96243	12/8/96	412 Old Coach Rd.	Fire Alarm Activation	38.30
96244	12/8/96	Lull Rd	Wires Down	4.75
96245	12/8/96	117 Weare Rd.	Structure Fire	57.40
96246	12/9/96	4 Meetinghouse Hill	Fire Alarm Activation	4.85
96247	12/10/96	Bedford Rd.	Tree on Wire	.00
96249	12/11/96	412 Old Coach Rd.	Fire Alarm Activation	33.65
96250	12/11/96	48 Middle Branch Rd.	Fire Alarm Activation	61.95
96251	12/12/96	731 River Rd.	CO1 Detector	4.85
96257	12/17/96	15 Central School Rd.	Fire Alarm Activation	9.70
96258	12/22/96	4 Meetinghouse Hill Rd.	Fire Alarm Activation	4.75
96259	12/22/96	302 Lull Rd.	Chimney Fire	143.30
96261	12/26/96	15 Central School Rd.	Fire Alarm Activation	4.85
96264	12/30/96	Old Coach Rd.	Tree on Wires	38.30
96265	12/30/96	71 Forest Rd., Weare	M/A Structure Fire	47.90
96267	12/31/96	30 Kendall Hill Rd., Weare	M/A Structure Fire	52.25
97001	1/3/97	70 Dougherty Ln.	Flooded Oil Burner	38.30
97002	1/4/97	16 River Rd.	Skunk Smell	.00
97013	1/13/97	2nd NH Turnpike	M/A Cover Assignment	114.60
97014	1/14/97	134 Parker Rd.	911 Hang-up	33.65
97015	1/14/97	2A East Lull	Dryer Fire	47.80
97016	1/16/97	41 Dodge Rd.	Structure Fire	43.15
97019	1/20/97	1 Valley View	Fire Alarm Activation	28.80
97020	1/21/97	100 Town Farm Rd.	Smoke Scare	62.25
97021	1/21/97	1 Valley View	Fire Alarm Malfunction	9.70
97028	2/4/97	River Rd.	Car off Road	19.20
97033	2/8/97	Beard Rd.	Vehicle Fire	133.80
97034	2/8/97	15 Central School Rd.	Fire Alarm Activation	47.70
97036	2/10/97	46 Pine Rd.	Co1 Detector	42.95
97037	2/10/97	19 Tucker Mill Rd.	Vehicle Fire	76.30
97038	2/12/97	Lyndeboro Rd.	Power Lines Down	47.80
97040	2/17/97	16 High St.	911 Hang-up	28.60
97045	2/22/97	154 Lull Rd.	Tree/Brush Fire	28.60
97046	2/22/97	4 Meetinghouse Hill Rd.	Fire Alarm Activation	4.85
97047	2/22/97	237 Chestnut Hill Rd.	Power Line Down	33.45
97048	2/22/97	494 Bedford Rd.	Power Line Down	38.10
97049	2/22/97	Lincoln Dr.	Power Line Down	19.10
97050	2/22/97	Bog Brook Rd.	Power Line Down	4.85
97051	2/24/97	4 Meetinghouse Hill Rd.	Fire Alarm Activation	4.85
97052	2/24/97	Wilson Hill Rd.	Unattended Brush Fire	43.15

97053	3/3/97	244 Clark Hill Rd.	Odor in Home	4.85
97054	3/6/97	Tucker Mill Rd.	Power Line Down	28.90
97055	3/6/97	98 Riverdale Rd.	Power Line Down	47.90
97061	3/14/97	Chestnut Hill Rd.	Smoke Scare	47.90
97063	3/15/97	Parker Rd.	Vehicle Fire	105.50
97064	3/17/97	106 Old Coach Rd.	System Malfunction	47.90
97065	3/17/97	106 Old Coach Rd.	System Malfunction	43.05
97066	3/17/97	106 Old Coach Rd.	System Malfunction	28.70
97067	3/17/97	Gen. Stark Highway, Weare	M/A Cover Assignment	9.70
97068	3/17/97	3 Molly Stark Ln.	Chimney Fire	71.65
97069	3/19/97	106 Old Coach Rd.	System Malfunction	4.85
97070	3/19/97	106 Old Coach Rd.	System Malfunction	4.85
97072	3/26/97	18 Church St., Goffstown	M/A Cover Assignment	48.10
97076	4/1/97	Chestnut Hill Rd.	Wires Arcing	4.85
97082	4/7/97	28 Dennison Rd.	Accidental Alarm	57.60
97085	4/9/97	99 Parker Rd.	Chimney Fire	99.95
97087	4/12/97	86 Jessica Ln.	Illegal Brush Fire	90.85
97089	4/15/97	Rte. 149 Deering	M/A Cover Assignment	134.20
97090	4/16/97	86 Styles Rd.	CO1 Detector	9.60
97099	4/30/97	Mont Vernon Rd.	Wires Arcing	24.05
97101	5/4/97	34 Molly Stark Ln.	Illegal Brush Burn	61.95
97105	5/12/97	152 Mt. Dearborn Rd.	M/A Brush Fire	134.20
97106	5/14/97	Constitution Dr.	M/A Cover Assignment	28.50
97107	5/14/97	Meadow Rd.	Illegal Brush Fire	47.80
97109	5/16/97	20 McCollum Rd.	Structure Fire	439.90
97111	5/17/97	20 McCollum Rd.	Rekindle	43.05
97114	5/26/97	37 Brian Hill Rd.	System Malfunction	28.80
97116	5/27/97	16 Middle Branch Rd.	Illegal Brush Fire	4.85
97117	5/27/97	18 Church St., Goffstown	M/A Cover Assignment	85.50
97119	5/28/97	470 Bedford Rd.	Illegal Brush Fire	96.45
97122	6/3/97	Joe English Hill	Brush Fire	358.05
97126	6/10/97	Joe English Hill	Smoke Investigation	4.75
97127	6/14/97	420 Old Coach Rd.	Refuse Fire	42.95
97131	6/24/97	Meetinghouse Hill Rd.	Fuel Spill	4.85
97132	6/24/97	183 Lyndeboro Rd.	Fire Alarm Activation	38.30
97135	6/30/97	98 Cochran Hill Rd.	Brush Fire	76.40
97136	7/2/97	96 Mont Vernon Rd.	Structure Fire	386.85
97139	7/4/97	Francetown Rd.	Power Line Arcing	33.65
97142	7/7/97	39 Brian Hill Rd.	Fire Alarm Activation	4.85
97143	7/7/97	89 Jessica Ln	Smoke Investigation	4.85
97144	7/9/97	Central Sq.	Fire Alarm Activation	28.70
97145	7/9/97	Meetinghouse Hill Rd.	Transformer Fire	66.80
97146	7/12/97	133 Hooper Hill Rd.	Vehicle Fire	128.95

97150	7/14/97	6 Old Coach Rd.	Excessive Heat	105.10
97151	7/17/97	Weare Rd.	Tree on Wires	67.40
97152	7/20/97	383 Riverdale Rd.	Illegal Brush Fire	4.75
97155	7/21/97	4 Meetinghouse Hill Rd.	Mechanical Alarm	4.85
97156	7/22/97	420 Old Coach Rd.	Refuse Fire	100.55
97160	7/31/97	45 Summit Dr.	Smoke Investigation	62.05
97162	8/4/97	35 Bog Brook Rd.	Fire Alarm Activation	38.30
97165	8/11/97	16 Riverdale Depot St.	Tree on Wires	33.35
97167	8/14/97	5 Mill St.	Smoke in Building	42.85
97170	8/16/97	13 Lyndeboro Rd.	Explosion, No Fire	33.35
97173	8/21/97	Old Coach Rd.	Tree on Wires	23.85
97179	9/4/97	15 Central School Rd.	Unannounced Fire Drill	20.60
97184	9/10/97	15 Central School Rd.	Fire Drill	5.25
97186	9/12/97	71 Bedford Rd.	Faulty Detector	25.95
97190	9/17/97	Mill St.	Smell of Natural Gas	31.00
97192	9/20/97	Tucker Mill Rd.	Tree on Wires	118.75
97194	9/25/97	117 Weare Rd.	Oven Fire	46.55
97195	9/27/95	469 Clark Hill Rd.	Fire Alarm Activation	41.50
97196	9/27/97	Hooper Hill Rd.	Fire Call, No Fire Found	5.25
97199	10/1/97	6 Arrowood Rd.	Alarm Activation	31.10
97201	10/2/97	18 Frog Rock Rd	Chimney Fire	114.10
97203	10/3/97	13 Bunker Hill Rd	CO1 Detector	15.55
97206	10/9/97	Bedford Rd	Smoke Scare	10.40
97210	10/17/97	28 Dennison Rd	Alarm Activation	30.90
97211	10/21/97	Gen Stark Highway	Cover Assignment, Weare	20.80
97213	10/22/97	Meetinghouse Hill Rd	Fire Alarm Activation	15.45
97218	10/25/97	19 Howard Ln	Burned Food	48.75
97219	10/26/97	86 Sargent Station Rd	M/A Stand By	38.35
97223	11/1/97	Hilldale Lane	Steam on Roof	46.75
97224	11/1/97	144 Lyndeboro Rd	Power Line Down	98.45
97225	11/2/97	Bedford Rd	Good Intention Call	57.05
97227	11/9/97	Bedford Rd	Unauthorized Burn	5.25
97229	11/15/97	448 Chestnut Hill Rd	Problem w/Range	46.45
97232	11/20/97	459 Chestnut Hill Rd	CO1 Problem	20.70
97234	11/22/97	2 Central Square	Fire Alarm Activation	10.40
97235	11/22/97	North Stark Highway	M/A Cover Assignment	46.95
97236	11/22/97	35 Mont Vernon Rd	Fire Alarm Malfunction	5.15
97237	11/24/97	Mont Vernon Rd	Tree on Wires	31.10
97239	11/26/97	Mont Vernon Rd.	Arcing HV Wires	36.25
97240	11/26/97	37 Briar Hill Rd	Fire Alarm Activation	20.70

128 Fire Incidents - Total	\$6,177.35
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Rescue Incidents - 1997

December 1, 1996 - November 30, 1997

Note: M/A = Mutual Aid, MVA = Motor Vehicle Accident

Inc.#	Date	Location	Type of Call	Amount(\$)
96232	12/4/96	186 Joe English Rd.	Medical Emergency	\$ 47.60
96234	12/5/96	106 Christy Rd.	Medical Emergency	4.75
96236	12/6/96	Roby Rd.	MVA	.00
96238	12/7/96	72 Lincoln Dr.	Medical Emergency	52.45
96242	12/8/96	450 Bedford Rd.	Medical Emergency	57.40
96248	12/10/96	768 Stark Highway, Weare	M/A MVA	43.05
96252	12/12/96	353 Lyndeboro Rd.	Medical Emergency	47.60
96253	12/12/96	144 Lyndeboro Rd.	Medical Emergency	24.05
96254	12/12/96	10 Simons Farm Rd.	Medical Emergency	.00
96255	12/14/96	107 Old Coach Rd.	Medical Emergency	23.85
96256	12/16/96	217 Parker Rd.	Medical Emergency	57.40
96260	12/23/96	142 Lyndeboro Rd.	Medical Emergency	48.00
96262	12/26/96	116 Tucker Mill Rd.	Medical Emergency	71.45
96263	12/27/96	219 McCollum Rd.	Medical Emergency	62.05
96266	12/31/96	157 Christy Rd.	Medical Emergency	52.35
97003	1/4/97	183 Parker Rd.	Medical Emergency	57.40
97004	1/4/97	Old Coach Rd.	MVA	95.40
97005	1/5/97	183 Parker Rd.	Medical Emergency	52.65
97006	1/5/97	Francestown Rd.	MVA	57.50
97007	1/7/97	Chestnut Hill Rd.	Medical Emergency	23.85
97008	1/8/97	River Rd.	MVA	33.45
97009	1/10/97	757 River Rd.	Emergency Child Birth	52.35
97010	1/10/97	Weare Rd.	MVA	81.15
97011	1/11/97	260 River Rd.	Medical Alarm	28.70
97012	1/12/97	200 Mont Vernon Rd.	Medical Emergency	42.85
97017	1/18/97	448 Chestnut Hill Rd	Medical Emergency	28.70
97018	1/19/97	183 Parker Rd.	Medical Emergency	62.15
97022	1/24/97	332 Joe English Rd.	Medical Emergency	33.45
97023	1/25/97	205 Parker Rd.	Medical Emergency	14.35
97024	1/25/97	79 Styles Rd.	Medical Emergency	14.25
97025	1/30/97	52 Beard Rd.	Medical Emergency	38.00
97026	1/30/97	118 Thornton Rd.	Medical Emergency	43.05
97027	2/1/97	88 South Hill Rd.	Medical Emergency	47.70
97029	2/4/97	Mont Vernon Rd.	MVA	38.30
97030	2/5/97	Meetinghouse Hill Rd.	MVA	28.70
97031	2/5/97	Bog Brook Rd.	MVA	57.30
97032	2/6/97	Clark Hill Rd.	MVA	28.80

Inc.#	Date	Location	Type of Call	Amount(\$)
97035	2/9/97	175 Parker Rd.	Medical Emergency	62.15
97039	2/15/97	Mont Vernon Rd.	MVA	76.50
97041	2/17/97	Chestnut Hill Rd.	MVA	19.20
97042	2/18/97	98 Cochran Hill Rd.	Medical Emergency	81.15
97043	2/21/97	Chestnut Hill Rd.	MVA	66.90
97044	2/22/97	4 Christy Rd.	Car/Pedestrian Accident	57.30
97056	3/8/97	Mont Vernon Rd.	MVA	43.05
97057	3/9/97	338 Riverdale Rd.	Medical Emergency	19.10
97058	3/11/97	23 Christy Rd.	Medical Emergency	57.10
97059	3/11/97	Tucker Mill Rd.	MVA No Physical Injury	52.35
97060	3/11/97	Tucker Mill Rd.	MVA Rollover	76.40
97062	3/14/97	67 Christy Rd.	Medical Emergency	23.85
97071	3/23/97	5 Riverside Dr.	Medical Emergency	47.70
97073	3/30/97	184 Mont Vernon Rd.	Medical Emergency	62.05
97074	3/30/97	Francestown Rd.	Motorcycle Accident	71.75
97075	3/31/97	13 Clark Hill Rd.	Finger Trapped	28.80
97077	4/1/97	89 Lull Rd.	Medical Emergency	28.70
97078	4/1/97	Saunders Hill Rd.	Medical Emergency	61.95
97079	4/3/97	82 Colburn Rd.	Medical Emergency	81.05
97080	4/6/97	20 Davis Ln.	Medical Emergency	76.20
97081	4/7/97	37 Greenfield Rd.	Medical Emergency	71.55
97083	4/8/97	217 Parker Rd.	Medical Emergency	52.45
97084	4/9/97	311 High Bridge Rd.	M/A Medical Aid	57.30
97086	4/11/97	15 Central School Rd.	Medical Emergency	52.45
97088	4/12/97	35 Mont Vernon Rd.	Medical Emergency	33.45
97091	4/20/97	89 Cochran Hill Rd.	Medical Emergency	47.90
97092	4/21/97	217 Parker Rd.	Medical Emergency	61.85
97093	4/22/97	34 Bedford Rd.	Medical Emergency	42.85
97094	4/23/97	Mont Vernon Rd.	MVA	66.70
97095	4/26/97	River Rd.	MVA	119.35
97096	4/29/97	28 East Lull Rd.	Medical Emergency	71.55
97097	4/29/97	379 Mont Vernon Rd.	Medical Emergency	38.40
97098	4/30/97	Joe English Rd.	MVA	57.50
97100	5/1/97	79 Styles Rd.	Medical Emergency	52.35
97102	5/8/97	98 Riverdale Rd.	Medical Emergency	23.75
97103	5/10/97	4 Meetinghouse Hill Rd.	Medical Emergency	38.20
97104	5/11/97	262 Meadow Rd.	Medical Emergency	38.00
97108	5/14/97	19 Dane Rd.	Medical Emergency	57.30
97110	5/16/97	Laurel Ln.	Medical Emergency	38.50
97112	5/18/97	82 Lull Rd.	Medical Emergency	38.20
97113	5/25/97	243 Clark Hill Rd.	Medical Emergency	66.70

Inc.#	Date	Location	Type of Call	Amount(\$)
97115	5/26/97	353 Butterfield Mill Rd.	Medical Emergency	52.75
97118	5/28/97	260 River Rd.	Medical Assistance	28.60
97120	5/31/97	25 Riverside Dr.	Medical Emergency	42.85
97121	6/3/97	33 Rustic Ln.	Medical Emergency	38.10
97123	6/6/97	229B Joe English Rd.	Medical Emergency	52.55
97124	6/7/97	79 Styles Rd.	Medical Emergency	38.40
97125	6/8/97	Bedford Rd.	MVA	162.50
97128	6/16/97	54 Summit Dr.	Medical Emergency	66.70
97129	6/18/97	16 Scobie Rd.	Medical Emergency	62.15
97130	6/20/97	233 Beard Rd.	Medical Emergency	42.95
97133	6/28/97	505 Red House Rd.	M/A Medical Emergency	47.90
97134	6/30/97	High St.	MVA	66.90
97137	7/2/97	343 Weare Rd.	Medical Emergency	52.65
97138	7/2/97	267 2nd NH Turnpike	Medical Emergency	43.05
97140	7/4/97	219 Parker Rd.	Medical Emergency	33.25
97141	7/5/97	166 Lull Rd.	Medical Emergency	86.00
97147	7/13/97	Riverdale Rd.	MVA	33.25
97148	7/13/97	540 Old Coach Rd.	Medical Emergency	66.90
97149	7/14/97	306 Middle Branch Rd.	Medical Emergency	42.95
97153	7/20/97	20 Davis Ln.	Medical Emergency	57.20
97154	7/20/97	339 McCurdy Rd.	MVA	57.20
97157	7/23/97	300 Bedford Rd.	Medical Emergency	14.25
97158	7/26/97	River Rd.	MVA	176.75
97159	7/27/97	55 Mountain Rd., Goffstown	M/A MVA	47.70
97161	8/1/97	360 Lyndeboro Rd.	MVA	47.90
97163	8/4/97	317 Chestnut Hill Rd.	Medical Emergency	42.95
97164	8/9/97	89 Cochran Hill Rd.	Medical Emergency	28.70
97166	8/13/97	524 North Mast Rd.	Medical Emergency	52.35
97168	8/14/97	30 High St.	Medical Emergency	52.35
97169	8/15/97	540 Old Coach Rd.	Medical Emergency	57.30
97171	8/18/97	68 Riverdale Rd.	Medical Emergency	38.40
97172	8/19/97	8 Tucker Mill Rd.	Medical Emergency	42.95
97174	8/22/97	Parker Rd.	MVA	42.95
97175	8/23/97	229 Deering Ct., Weare	M/A MVA	33.35
97176	8/25/97	81 Mont Vernon Rd.	Medical Emergency	43.25
97177	8/30/97	Bedford Rd.	Rescue Call, Unclassified	38.30
97178	9/2/97	Gen.Stark Highway, Weare	M/A MVA	36.05
97180	9/5/97	200 Clark Hill Rd.	Medical Emergency	56.85
97181	9/5/97	Mont Vernon Rd.	MVA Rollover	.00
97182	9/9/97	301 Joe English Rd.	Medical Emergency	20.70
97183	9/10/97	37 Riverside Dr.	Medical Emergency	31.10

Inc.#	Date	Location	Type of Call	Amount(\$)
97185	9/11/97	117 Weare Rd.	Medical Emergency	41.30
97187	9/12/97	280 Colburn Rd.	Medical Emergency	36.15
97188	9/12/97	Mont Vernon Rd.	Medical Emergency	77.65
97189	9/15/97	87 Lull Rd.	Medical Emergency	20.70
97191	9/20/97	165 Mont Vernon Rd.	Medical Emergency	36.45
97193	9/24/97	46A Jessica Ln.	Medical Emergency	46.55
97197	9/28/97	37 Briar Hill Rd.	Medical Emergency	56.95
97198	9/28/97	40 Riverside Dr.	Medical Emergency	41.50
97200	10/2/97	Francetown Rd.	MVA	36.35
97202	10/2/97	107 Greenfield Rd.	Medical Emergency	41.20
97204	10/5/97	236 Meadow Rd.	Medical Emergency	31.10
97205	10/7/97	Second Street	Medical Emergency	20.70
97207	10/9/97	2 East Lull Place	Medical Emergency	56.85
97208	10/11/97	622 Bedford Rd.	Medical Emergency	56.75
97209	10/17/97	Old Coach Rd.	MVA	82.70
97212	10/22/97	Chestnut Hill Rd.	Medical Emergency	.00
97214	10/23/97	Joe English/Meadow Rd.	MVA	46.65
97215	10/23/97	112 Butterfield Mill Rd.	Medical Emergency	46.45
97216	10/23/97	643 N. Mast Rd.	Medical Emergency	20.70
97217	10/23/97	193 Parker Rd.	Medical Emergency	36.15
97220	10/27/97	22 Molly Stark Ln.	Medical Emergency	25.85
97221	10/27/97	208 Mast Rd.	Medical Emergency	30.90
97222	10/27/97	208 Mast Rd.	Ambulance Stand By	36.05
97226	11/4/97	Highbridge Rd.	Medical Assistance	.00
97228	11/15/97	88 Colburn Rd.	Medical Emergency	41.60
97230	11/16/97	116 Francetown Rd.	Medical Emergency	15.55
97231	11/19/97	80 Thornton Rd.	Medical Emergency	46.55
97233	11/22/97	Old Coach Rd.	MVA	57.15
97238	11/24/97	No. Mast Rd.	MVA	72.50
97241	11/28/97	280 Colburn Rd.	Medical Emergency	36.15
97242	11/30/97	River Rd.	MVA	72.10

150 Rescue Incidents Total	<u>\$7,117.80</u>
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Fire Total	\$ 6,177.35
Rescue Total	<u>7,117.80</u>
278 Emergency Calls - Total	<u>\$13,295.15</u>

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wild land firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contact aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the sizes of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported thru December 23, 1997)

Fires Reported by County

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19

TOTAL FIRES	726
TOTAL ACRES	177.17

Causes of Fires Reported

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16

Bryan C. Nowell
Forest Ranger

James W. Dodge
Forest Fire Warden

NEW BOSTON: Acres Burned 1
Suppression Cost \$522.50

1997 FORESTRY COMMITTEE REPORT

A considerable amount of work was accomplished by the Forestry Committee in 1997. Signs designating the Lydia Dodge, Follansbee, and Colby Town Forests were made and erected by volunteers from the committee and the community. Each forest is in the process of being introduced and described in detail to the town by means of articles published in *The Better Times*. Committee members volunteered as stewards for each town forest, overseeing a great amount of work on all the lots.

Lydia Dodge Lot - Committee member, Jonathan Brooks, planned and is overseeing the development of a trail through this forest. University of New Hampshire intern, Jeff Hoffman, applied for and received a grant, from the Recreation and Trails Fund Grant, for the community to purchase the necessary hardgoods to complete the trail. The town must provide "in kind" labor to qualify for the funds. Volunteer work crews from the town, Girl Scouts, Cub Scouts, Jeff, and committee members made great progress on the cutting of the trail. The Clark Swamp area of this forest is a prime wildlife habitat. Construction of a special "blind" is planned for the Spring of 1998. This blind is intended to provide the public a view of wildlife while protecting the integrity of the wetland. Trail markers should be in place by spring of 1998. The committee has received approval from the State Wetlands Board to construct bridgework over wetland areas.

Follansbee Lot - This year this forest was harvested to thin the trees, primarily white pine, in order to promote the growth rate and quality of the remaining crop trees. After the harvest, brush piles were constructed as wildlife habitat, to be used by species such as snowshoe hare. The Forestry committee recommends this town forest as an example of good forestry practice and encourages the public to view the property. The harvest netted the town and the committee \$1,904.00 each. Boundary flagging has been completed at this site.

Siemeze Lot - Boundary research has been completed on this town forest. New Boston Town Administrator, Todd Selig, wrote and received a grant for a Natural Resource Inventory to be done on this forest. University of New Hampshire students completed the survey in December. Information pertaining to the forest's wildlife (including migration activity), plant life, cultural features, soils, topography and forestry features is available at the town offices for anyone to read.

Johnson Lot - Some boundary flagging has been done at this property. Deed research and analysis is necessary to clarify boundaries of this forest.

Colby Lot - Hardwood trees in this forest were marked for a thinning. A contract has been signed, but to date no thinning has been completed.

The committee has reviewed the Natural Resource Section of the Town's Master Plan, and have found only perfunctory mention of forestry practices. Recommendations were made to the plan to reflect Inventory findings and to ensure necessary

future practices for good forest management.

These are your town forests! The public is invited to learn more about the Town Forests by becoming involved or contacting members of the Forestry Committee.

Respectfully submitted,
David Allen, Alan Briere, Jonathan
Brooks, Lynette Lombard, Graham
Pendlebury, Ellen Reilly, Robert Todd,
Tim Trimbur, Cheryl Briere (Sec.)

FORESTRY COMMITTEE
1997 Financial Statement

INCOME

Revenue form Selective Thinning	\$	2,904.00
Less 1996 deposit refunded		(1,000.00)
Interest		<u>5.36</u>
TOTAL INCOME	\$	1,909.36

EXPENSES

None	\$.00
TOTAL EXPENSES	\$	<u>.00</u>

ENDING BALANCE	\$	<u>1,909.36</u>
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NEW BOSTON CONSERVATION COMMISSION

New Boston Conservation Commission has worked diligently with the Planning Board, Selectmen, and State Wetlands Board in several different endeavors, including onsites, attendance at meetings, and written correspondence. The majority of the onsites pertain to dredge and fill permits, size of driveway culverts, and erosion control methods. Land owners participate in the onsites in order to provide input regarding the property evaluation. Gravel permit decisions are made with all factors of environment and town impact taken into consideration.

As in the past, 1997 saw the members of the Conservation Commission working with many groups of young people on projects from trail maintenance to providing facilities in Conservation areas. In June, Betsey Dodge and Deb Keiner of the Conservation Commission combined efforts with Jackie Filiault's sixth grade class to do trail maintenance at the Middle Branch Conservation Area on Saunders Hill Road. Several sixth grade students and their parents arrived on a sunny Saturday equipped with tools and bug spray to clear any debris or fallen trees in the system of trails. On the same day, Tim Cady and a hearty group of boy scouts from Troop 99 cleared the Railroad Bed trail from the Fairgrounds to Gregg Mill Road. Bob Fehsinger and Joe Nangle, a volunteer, cleared the trail from Gregg Mill Road to Goffstown. Joe Nangle has since become an alternate member of the Commission. Mary Carol Schaffrath, Cyndie Wilson, and Brenda Lind spent the day walking the LCIP lands to enable them to report back to the Commission on the status of said lands, and report their findings to the state. Second graders under the direction of Maureen Mansfield and Linda Byam added a second picnic table to the Mill Pond Conservation Area.

The Conservation Commission would like the townspeople to know that maps of the various areas are available at the Town Hall. The Commission members encourage townspeople to use the areas with respect to the natural resources found in the areas.

Maps of the Middle Branch Area, Mill Pond Area, and Railroad Bed were included with the Better Times in the July issue, thanks to the efforts of Cyndie Wilson, Betsey Dodge, and Mary Carol Schaffrath.

Conservation Commission meets the first Thursday of each month at 7:15PM in the Town Hall. These meetings are open meetings, and the Commission welcomes guests at each meeting. Please contact any member of the Conservation Commission for further details.

Respectfully submitted,

Deborah Keiner	Edward O'Rourke
Betsey Dodge	Mary Carol Schaffrath
Robert Fehsinger	Cyndie Wilson
Brenda Lind	Ray Whitemore
Joseph Nangle	

WHIPPLE FREE LIBRARY-LIBRARIAN'S REPORT YEAR ENDING DECEMBER 31, 1997

It's always interesting to compare statistics from one year to a next to see what they indicate about Library use. In 1997 our circulation rose by about 1,000 volumes. The increases were in children's materials, audio books, videos and periodicals. During '97 we issued 174 library cards as opposed to 146 in '96. Again in '97 our interlibrary loans increased, both in the number of books we loaned to other libraries as well as the number we borrowed for our patrons. It was a busy year! A disturbing statistic is the number of books we have to withdraw in order to try to fit new books onto our already crowded shelves.

Children's programming (story times and the summer reading program as well as some after-school activities) are an important part of our services. During the school year our children's librarian Barbara Ballou holds as many as five storytime sessions a week. (159 during this year!) She and the library staff planned an exciting summer reading program that involved 228 children (and their parents.) The theme for this year's program was "Take us to your readers" and there were many wonderful activities inspired by this theme including creating "out of this world" costumes for the 4th of July parade, craft sessions, stories under the stars, and movies from NASA. Our thanks go to the many parent volunteers who helped with decorating the library, soliciting prizes and craft materials and were here to help with all of our special programs. The summer's activities ended with a program co-sponsored with the Recreation department. Due to a rainy evening, families packed the church for awards and prizes and the entertainment "Laughing Matters" by Gould & Stearns. Families whose children are in daycare had requested evening storytimes so we held one on "haunting stories" in October and plan to continue them next year.

Other programming during the year involved local "talent." For National Library Week, New Boston's own Glori B entertained. In April, Barbara Barss and her granddaughter demonstrated the craft of woodcarving to an interested audience. In May, local resident Pat Weiss presented an informative workshop on conflict resolution. This fall an adult book discussion group was started. This group will meet once a month to discuss a book chosen by the group. Through the interlibrary loan system the library can borrow multiple copies of discussion books so no one has to buy a book.

Also during the spring and fall, local resident Lou Kachavos volunteered his time on Wednesday evenings to introduce people to the Internet. Many have attended these sessions to learn about the types of information available through this wonderful resource. We are pleased to offer public access to the Internet and the staff uses it frequently to help answer reference questions. Lou also contributed all the proceeds from the sale of his wonderful pictures of comet Hale-Bopp which he took from local spots this year.

The library remains an active member of the Hillstown cooperative, a group of 15 local libraries who share rotating collections of audio books and videos, receive a group discount on book purchases, and have monthly meetings to share ideas and information about library trends and events. Our children's librarian, Barbara Ballou has been appointed N.H. representative to the New England Round Table of Children's Librarians.

During the spring, the Library and the Community Church shared the cost of digging a new well. Also in the spring the Friends of the Library shared in the purchase of the land across from the cafe. This will be used for additional parking and a septic system if the Library building plans are approved. We hope you're enjoying our Mill Street entrance renovations as much as we are! The plans were designed by our neighbor and architect, David Ely and his services were a gift purchased at the Library auction for us. The new fencing and railings should complete the project early in '98.

In addition to helping with the Mill St. renovations and the land purchase, the Friends of the Library held their annual auction, rummage sale and booksale to raise funds. They are now at work on updating the New Boston Phone Directory. Whether it's setting up for the booksale, providing refreshments for the Wassail, purchasing new videos or passes to the Museum of Fine Arts in Boston and the Currier in Manchester, we can always count on the Friends to help enhance Library services. They also support the young author awards at the school as a memorial to Bill Mulligan and they have continued adding to our collection of classic works reprinted by the Library of America.

The trustees, the library staff and the building committee spent many hours visiting other new library projects and meeting with the architects to complete the planning process for an addition/renovation for our Library. When we did our public survey it was evident that most people wanted the Library to stay in the center of town. We weren't sure that we could do that and meet the library needs for the next twenty years so we were pleasantly surprised when the architects showed that this would be possible. We are looking forward to presenting this project to the town and hope that as we near the year 2,000 the Library will indeed be moving ahead. There are so many things we could offer in addition to an increased collection-quiet study space, group study space, space for programming or community group meetings, services for young adults and working space for our staff.

LIBRARY REPORT

For the Year Ending December 31, 1997

LIBRARY TRUSTEES	TERM EXPIRES
Ken Wiggin, Chairman	1998
Jan Walker	1998
Pat Jennings	1998
Carol Hess	1999
Beatrice Peirce	1999
Ellen Ruggles	2000
Tim Cady	2000

LIBRARY STAFF

Librarian: Sarah Chapman
 Children's Librarian: Barbara Ballou
 Assistants: Lyn Lombard, Bea Peirce
 Aides: Nola Page, Mary Statt, John Ballou

LIBRARY HOURS:

Monday	10:00 a.m.- 8:30 p.m.
Wednesday	10:00 a.m.- 8:30 p.m.
Thursday	2:30 p.m.- 6:30 p.m.
Friday	10:00 a.m.- 5:00 p.m.
Saturday	9:30 a.m.-12:30 p.m.

LIBRARY HOLDINGS ON 1/1/97	17,242
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Acquisitions by purchase & gift:

Children's	392
Adult Fiction	170
Adult Non-fiction	175
Reference	76
Audio books/tapes	16
CD-ROM & Software	8
Videos	12

Withdrawn from circulation/lost	- 307
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LIBRARY HOLDINGS ON 12/31/97	<u>17,784</u>
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PERIODICALS

Paid Subscriptions	55
Gifts	10

INTERLIBRARY LOAN STATISTICS

Items borrowed from other libraries	268
Items loaned to other libraries	177

CIRCULATION STATISTICS

Children's	15,601
Adult Fiction	5,150
Adult Non-fiction	3,405
Periodicals	2,633
Paperbacks	648
Audio Books	1,222
Toys	211
Software/records	8
Videos	2,674
Interlibrary Loans	<u>177</u>
	31,729

TREASURER'S REPORT - 1997

Total Town Appropriation \$79,836.00

Portion of Town Appropriation paid by Town Office:

Payroll	\$49,524.35
Social Security	2,958.24
Medicare	691.84
Heat	2,068.87
Phone	1,309.63

Deposited to Library Checking Acct 23,283.07
\$79,836.00

Checking Account Balance 1/1/97 \$ 4,721.97

Income:

Town Appropriation	\$23,283.07	
Gifts/profit t-shirts	51.00	
Interest	<u>49.21</u>	
	\$23,383.28	+ \$23,383.28

Expenditures:

Books/Materials	\$13,930.03	
Electricity	3,223.60	
Office/Postage	1,269.76	
Building Maintenance	2,219.65	
Continuing Education	1,394.12	
Programs	<u>742.51</u>	
	\$22,779.67	- \$22,779.67

Balance 12/31/97	\$ 5,325.58
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Operating Account

Balance 1/1/97	\$12,061.19
Trust Fund Income	2,127.37
Interest	295.20
Expenditures	- 2,077.40
Balance 12/31/97	<u>\$12,406.36</u>

Library Improvement Fund

Balance 1/1/97	\$ 6,068.67
Interest	159.47
Income:	
Advest	248.06
Donations	487.00
Expenditures	<u>- 82.64</u>
Balance 12/31/97	\$ 6,880.56

Hayes Toy Fund

Balance 1/1/97	\$ 3,576.51
Gifts	200.00
Interest	91.48
Expenditures	<u>35.00</u>
Balance 12/31/97	\$ 3,832.99

Beatrice Peirce
Treasurer

NEW BOSTON RECREATION

The New Boston Recreation Department has undergone many changes this past year. The most notable was the retirement of its long time Director, Sandy Gallup. Sandy's twenty-two years of devotion certainly showed at her retirement dinner. There were many people who shared not only their memories, but their love and respect for a job well done. Sandy's energy and love of New Boston has been the key to the successful growth of the Department. What once was a part-time Department has bloomed into a full-time, year-round Department which one can be proud of. Sandy's outstanding performance will certainly be a tough act to follow and she will be missed by all.

New Boston is very fortunate to have a wonderful group of individuals, the Friends of Recreation. They are truly the backbone of the Department. They volunteer hundreds of hours, which in turn raises thousands of dollars, which the Department uses to operate with. You see them at all our functions; they sell food, they coach our children, they sweep the floors, they work on fields, they help with budgets, they set-up and clean up for special events and do every job one can think of. Without this group of individuals, New Boston would never be able to offer the outstanding Recreation Programs that it does.

This past year, much work has been done on the expansion of the Ballfield on Old Coach Road. We now have three fields, two baseball and one T-ball. After lots of work, by both volunteers and the National Guard, the fencing is up and two fields have been hydro-seeded. The completion of the third field will take place early this coming spring along with the new playground being erected. The new playground will be a wonderful addition to New Boston and was purchased by the Friends.

We continue to offer many programs and special events. Our Winter Carnival has become the home of the famous Lip Sync Contest as well as the Carnival Ball and Basketball Tournament. In 1997, Ariel Daniel was crowned our Carnival Queen. We offer a wonderful Afterschool program, which provides a safe haven for 60 young children. There are many sports activities offered to all school-aged children as well as some adults. The Scarecrow Alley has grown to be quite the attraction in the area as people from all over come to town just to see them. If your idea for a hazy summer afternoon is sitting out with friends and enjoying great music, we offer that too. We proudly host our Summer Concert series. Our senior's mailing list continues to grow and we look forward to our weekly luncheons with them as well as our excursions. The Recreation Van always fills with laughter on our senior's excursions. Christmas time is always busy, as we prepare our Annual Christmas Show, Tree Lighting and Breakfast with Santa. And, don't forget all that candy at our Easter and Halloween programs. We still have a very full summer program, which not only houses over 120 children, but also provides work for our local teens.

To say the least, we never get bored at the Recreation Department. We continue to strive to produce the best possible programs for you and your families. We encourage all to become involved with the Friends of Recreation and join us at our monthly meetings usually held on the first Tuesday of each month at 7:00 pm. Your ideas and input are always welcome.

Our department is very grateful to all those who have supported us this past year with their generous gift of time and finances. We look forward to expanding our programs and growing with our community.

Toni Pierce
Director of Recreation

1997 NEW BOSTON CEMETERY REPORT

Income:

Bankeast CD	\$ 496.02
U.S. Treasury	2,741.78
Fleet CD	1,124.31
Money Market Interest	157.77
Savings Interest	135.10
Sale of Lots	900.00
Perpetual Care	1,800.00
Total	<u>\$ 7,354.98</u>

Expenses:

State of New Hampshire	\$ 50.00
Citizens Investment Services	53.50
Stuart F. Clark Insurance Consultants	862.00
Maureen Mansfield	300.00
Clark's Tree Services	1,500.00
Total	<u>\$ 2,765.50</u>

Year End Balances:

Bankeast CD	\$ 7,572.87
Municipal Money Market	5,299.09
Statement Savings	8,878.45
Fleet CD	24,489.66
U.S. Treasury	37,128.43
Total	<u>\$ 83,268.50</u>

Respectfully submitted,
David Woodbury, Treasurer

BURIALS 1997

- 2-27-97 Placed in Tomb George L. Perron, Age: 69 yrs.
French & Rising Funeral Home, Goffstown, NH
- 4/29/97 Buried ashes Robert W. Bose Sr., Age: 75 yrs.
Brought by Family
- 5/17/97 Buried Frances L. Skofield, Age: 83 yrs.
Fenton & Hennessey Funeral Home, Inc.,
Bellows Falls, Vermont.
- 5/19/97 Buried Rena Elaine Davis, Age: 72 yrs.
French & Rising Funeral Home, Goffstown, NH
- 5/19/97 Buried George L. Perron, Age: 69 yrs.
French & Rising Funeral Home, Goffstown, NH
- 5/19/97 Buried Lucille F. Andrews, Age: 71 yrs.
French & Rising Funeral Home, Goffstown, NH
- 7/28/97 Buried ashes William Thomas Livingston Jr., Age: 46.
Goodwin Funeral Home, Inc., Manchester, NH
- 7/31/97 Buried Kenneth David Parker, Age: 17 yrs.
French & Rising Funeral Home, Goffstown, NH
- 8/4/97 Buried Meredith Diane Gibbons, Age: 14 yrs.
French & Rising Funeral Home, Goffstown, NH
- 10/4/97 Buried Ashes Elizabeth Perry, Age: 87 yrs.,
Brought by Family.
- 12/19/97 Placed in Tomb Ashes Mary Fredenburgh, Age 67 yrs.,
Brought by Family.

**HOME HEALTHCARE, HOSPICE
AND COMMUNITY SERVICES
REPORT TO THE TOWN OF NEW BOSTON
JANUARY 1, 1997 TO DECEMBER 31, 1997
ANNUAL REPORT**

In 1997, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of New Boston. The following information represents a projection of HCS's activities in your community in 1997. The projection is based on actual services provided from January through October 1997 and an estimate of usage during November and December.

SERVICE REPORT

<u>Services Offered</u>	<u>Services Provided</u>
Nursing	158 Visits
Physical Therapy	0 Visits
Speech Pathology	0 Visits
Occupational Therapy	0 Visits
Homemaker	0 Hours
Home Health Aide	233 Visits
Medical Social Work	3 Visits
Health Promotion Clinics	10 Clinics

Total Unduplicated Residents Served: 37

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 1997 with all funding sources is projected to be \$22,867.82.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1998, we recommend an appropriation of \$3,000.00 to continue home care services at the current level.

Thank you for your consideration.

BIRTHS RECORDED IN NEW BOSTON - 1997

Child's Name	Date	Name of Father	Mother's Maiden Name	Place of Birth
Jonathan Andrew Barrett	Feb 6	Andrew J. Barrett III	Terri L. Smith	Lebanon
Nichole Marion Bennett	May 15	Christopher R. Bennett	Laurie A. Becotte	Manchester
Gabriele Renee Bock	May 30	James M. Bock	Kim E. Etheridge	Concord
Jacob Robert Taylor Boutin	Dec 10 '96	Jacques C. Boutin	Diane M. Tremblay	Manchester
Erin Catherine Boyle	May 2	Michael J. Boyle	Janie A. Nealon	Manchester
Madison Ruth Bummolo	Sept 9	Guy A. Bummolo	Melonie M. Pliscofsky	Manchester
Robert Scott Cahill, Jr.	May 25	Robert S. Cahill, Sr.	Jennifer J. Pokigo	Nashua
Keith Glenn Cantin	June 14	Tony R. Cantin	Cindy L. Corey	Manchester
Timothy Robert Comeau	Oct. 14	Christopher J. Comeau	Jana L. Ouellette	Manchester
Zachary Louis Comeau	Oct. 14	Christopher J. Comeau	Jana L. Ouellette	Manchester
Lily Katherine Condylis	Mar. 27	Mitchell P. Condylis	Karen M. Thompson	Manchester
Evan Matthew Daly	Nov 22 '96	Matthew B. Daly	Mirae L. MacDonald	Concord
Nicholas Francis Distaso	May 20	John J. Distaso	Diane R. Randazza	Manchester
Jacob Gary Eldred	May 20	John G. Eldred	Lynda S. Weaver	Manchester
Tori Alyson Florence	June 9	Donald E. Florence	Tonis A. Kennedy	Manchester
Michael Robert Giconte	Apr. 29	Michael J. Giconte	Linda J. Dwan	Nashua
Francis Walter Gilcreast III	Oct. 15	Francis W. Gilcreast, Jr.	Patricia A. Grina	Manchester
Colin David Gonzales	Jan. 23	David A. Gonzales	Kristen L. Fischer	Manchester
Ryan Michael Hawkes	Apr. 7	Brandon P. Hawkes	Melissa-Jo Lencki	Manchester
Bryce George Jacob	July 12	Kenneth G. Jacob	Laurene Bonanno	Peterborough
Rachel Marie Johansen	Jul. 11	David H. Johansen	Judy L. Mei	Manchester
Alice Sohl Katz	Jul. 2	Geoffrey G. Katz	Cynthia A. Sohl	Nashua
John Wayne Kenney, Jr.	Feb.2	John W. Kenney, Sr.	Laurel A. Canney	Manchester
Noah Jacob Knezevic	Mar. 12	Matthew J. Knezevic	Brenda L. Wynands	Manchester
Kyle Joseph LeCour	Sep. 18	Steven K. LeCour	Terrie A. Wardner	Nashua
Matthew Michael Lemire	Aug. 21	Robert M. Lemire	Michelle M. Laurion	Manchester
Rebecca Alyse McCalvey	Sept. 13	Brian M. McCalvey	Maryellen McAninch	Manchester

Child's Name	Date	Name of Father	Mother's Maiden Name	Place of Birth
Natalie May MacPhee	Mar. 31	John S. MacPhee	Pamela L. Keddy	Manchester
Andrew Stephen Merrifield	Feb. 22	Thomas B. Merrifield	Catherine R. Dias	Manchester
Brooklyn Dyer Merron	May 21	Brandon S. Merron	Kimberly M. Sarette	Manchester
David John Cooke Morgenson	Jan 21	David J. Morgenson	Roseann F. Mango	Manchester
Raymond Anthony Mosca	Feb. 18	Christopher P. Mosca	Gina Montini	Manchester
Samantha Marie Myrdek	Sept. 30	Daniel J. Myrdek	Leslie A. Rollins	Manchester
Alex Edward Nichols	Jan. 16	Brian E. Nichols	Lynn O. Strong	Manchester
Molly Katherine Norton	Apr. 20	John Norton	Diane J. Wirbal	Nashua
Kelly Demik O'Brien	Dec. 30 '96	Thomas J. O'Brien	Ruth A. Christenson	Manchester
Zachary Patrick Parker	Jul. 12	Gary P. Parker	Dina B. Jelley	Manchester
Courtney Michelle Pederson	Aug. 21	Christopher S. Pederson	Lauren J. Gosselin	Manchester
Jacob Paul Porter	Aug. 19	Clifford J. Porter	DeEtte Hurd	Manchester
Laura Francis Rodgers	Feb. 6	Eric J. Rodgers	Pamela E. Boska	Manchester
Samantha Lynn Sizemore	Nov. 28 '96	Paul D. Sizemore	Patricia J. Williams	Concord
Joel Douglas Smith	Jan. 17	Douglas R. Smith	Dorie A. Brundige	Manchester
Jonah Brian Steiss	Jul. 20	John R. Steiss	Kathleen McIntire	Manchester
Michael Edward Steltzer	Mar. 15	Gordon L. Steltzer	Johanne C. Whelpley	Manchester
Tara Marie Sullivan	Nov. 7	Thomas J. Sullivan	Angela M. Jones	Manchester
Kelsey Noelle Swanson	Dec. 29 '96	Albert G. Swanson	Ann O. Mulcair	Concord
Kayla Karen Elaine Watson	Nov. 13	Matthew C. Watson	Lisa I. Steffen	Manchester
Drew Donatien Willard	Oct. 8	Jonathan C. Willard	Jessica A. Perron	Manchester
Marissa Jayne Wolf	Mar. 4	Michael J. Wolf	Martha J. McGoe	Manchester

I hereby certify that the above return is correct to the best of my knowledge and belief.

Margit Hooper
Town Clerk

MARRIAGES RECORDED IN NEW BOSTON - 1997

Groom's Name	Residence	Bride's Maiden Name	Residence	Date of Marriage
Simuel H. Beckwith	New Boston	Leslie J. Nilson	New Boston	Nov. 28
Marc P. Bosse	New Boston	Brenda J. Walker	Goffstown	Dec. 27 '96
Jarad A. Bowen	New Boston	Amanda M. Clement	New Boston	Jan. 25
William C. Boyd	New York, NY	Marna L. Miller	New York, NY	Sept. 6
Matthew L. Bruneau	Temple	Cortney S. Johnson	Temple	Dec. 12
Thomas M. Crowell	New Boston	Ashlee Welcome	New Boston	Dec. 31 '96
David M. Daly	New Boston	Allyn J. Chalfant	New Boston	Dec. 21
Robert J. Doyle	New Boston	Tricia L. Bernard	Manchester	June 14
Thomas G. Dutton	New Boston	Jessica L. Dodge	New Boston	Sept. 6
David A. Ely	New Boston	Ellen R. Kambol	New Boston	Feb. 22
M. Scott Frey	Easthampton, MA	Carol M. Sizemore	Easthampton, MA	Oct. 4
Lindsay P.J. Hargreaves	New Boston	Denise C. Desilets	New Boston	Jan. 11
Daniel J. Harty II	New Boston	April L. Byam	New Boston	Oct. 11
Linden C. Hodgkins, Jr.	New Boston	Ann Marie Acietno	New Boston	Nov. 8
William E. Hyman	New Boston	Marina K. Ingalls	New Boston	June 21
Robert R. Kelly	New Boston	R. Jane Whitcomb	New Boston	Mar. 15
Wilfred Klardie	New Boston	Kathryn Luckury	New Boston	Jan. 13
Kevin Labree	New Boston	Jia-Tz Ju	Goffstown	May 30
Donald M. Lyons	New Boston	Donna B. Cail	New Boston	Jul. 19
Jeremiah J. Lyons	New Boston	Kathleen A. Donovan	Manchester	Oct. 11
Daniel J. Minoughan	New Boston	Jill Frary	New Boston	June 14
Jose' A. Munoz, Jr.	New Boston	Lynn M. Charest	New Boston	Nov. 1
Keith F. Murdough	New Boston	Dawn A. Demers	Manchester	Dec. 13
Brian W. Pierson	New Boston	Donna J. Pettis	New Boston	Dec. 27 '96
David L. Rice	New Boston	Amy L. Philibotte	New Boston	Sept. 20
Damon W. Roy	New Boston	Kim E. Fredenburgh	New Boston	Jul. 5
Dana J. Springfield	New Boston	Rebecca J. Budd	New Boston	Jul. 26
Ryan R. Storro	New Boston	Carole L. Lachance	Manchester	May 10
Robert D. Warren, Jr.	New Boston	Janet S. Brown	New Boston	Mar. 22
David L. York	New Boston	Lydia C. Durata	New Boston	Nov. 20

I hereby certify that the above return is correct to the best of my knowledge and belief. - Margit Hooper, Town Clerk

DEATHS RECORDED IN NEW BOSTON - 1997

Ethel A. Baker	Aug. 20	New Boston	Unknown	Unknown
Gertrude R. Barnett	Jul. 18 '96	Epsom	Joseph J. Campbell	May Newman
Lee P. Beers	May 28	Manchester	Frank G. Beers	Ida Adams
James J. Beliveau	Mar. 30	Bedford	Jean Beliveau	Jarlene Cornett
Robert W. Bose, Sr.	Jan. 12	Manchester	Thomas Bose	Gladys Hill
Virgina Butler	Jul. 3	New Boston	Sybil Brown	Lois Harrington
Nancy E. Carr	Jan. 28	New Boston	Rudolph W. Rebenklau	Florence W. Walsh
Marion L. Carson	May 8	Manchester	Unknown	Arlene Corliss
Romeo N.J. Charron	Dec. 16 '96	Nashua	Romeo Charron	Graziella St. Onge
Robert E. Colburn	Dec. 7	New Boston	Edward Colburn	Nina Turner
Rena E. Davis	Mar. 11	Manchester	Oscar Hilliard	Gladys Wilson
William T. Dionne	Aug. 20	New Boston	Thomas A. Dionne	Margaret M. Reid
Roger A. Follansbee	Dec. 15	New Boston	Roy F. Follansbee	Alice S. Moineau
Arthur A. Foote	Feb. 27	Manchester	William Foote	Minnie Shoemaker
Rachel F. Freeman	Mar. 26	Goffstown	Samuel Fraser	Nicholis Shaw
Meredith D. Gibbons	Aug. 6	Derry	James J. Gibbons	Donna J. Jacobsen
Charles F. Hoyt	Dec 23 '96	Manchester	Edward C. Hoyt	Mary Stromsog
Tejay Huczek	Jun 1	Manchester	Thomas M. Huczek	Madeline Borowicz
John B. Leedham	Feb. 21	Manchester	William F. Leedham	Alma Pare
Kenneth D. Parker	Jul. 27	Manchester	William Parker, Sr.	Janet Tower
Inez M. Purser	Feb. 23	New Boston	Cuthbert J. Sollom	Jessie O. Deffebach
Jeannette M. Rama	Jul. 29	Manchester	Frederick Goble	Frances Post
Joseph Sisk	Feb 5	New Boston	Harry Sisk	Emmer Frease
Merrill J. Todd	Dec. 31 '96	Manchester	Herbert S. Todd	Clara Merrill

EXECUTIVEI hereby certify that the above return is correct to the best of my knowledge and belief.

Margit Hooper
Town Clerk

SCHEDULE OF TOWN PROPERTY

Town Hall	
Land and Building	\$ 251,700
Furniture and Equipment	40,000
Historical Building	38,200
Library	
Land and Building	149,800
Contents	40,000
Fire Station	
Land and Building	80,800
Equipment	600,000
Contents	80,000
Police Station	
Building	160,000
Equipment	54,000
Contents	30,000
Town Highway Department	
Land and Building	85,300
Equipment	312,000
Contents	15,000
Recycling Center	
Building	40,000
Equipment	116,000
Contents	25,000
School	
Land and Buildings	923,800
Contents	75,000

LAND AND BUILDING ACQUIRED THROUGH GIFT AND TAX COLLECTOR'S DEED

By Gift or Purchase

244.7 acres	Lydia Dodge Land, Old Coach Road, Town Forest	\$393,700	7-70
5.0 acres	Knowlton - Doonan Land, Howe Bridge	1,200	3-124
2.5 acres	Cousins Land, Molly Stark Lane	6,000	18-29
52.73 acres	B & M Railroad Right of Way	2,800	3-86
.25 acre	Bailey Pond	5,800	11-44
13.9 acres	Langdell Grove, Route 13 (picnic area) Coleman Grove (along river)	71,400	8-49
7.94 acres	Swanson Grove, Route 13 (along river)	3,200	6-39
9.9 acres	Greer Grove, Route 13 (along river)	73,700	6-23
1.05 acres	Victor Daniels Land, adjacent to school	6,300	18-39-1
3.5 acres	Albert Berry Property, (meadow land)	2,000	4-95
51.98 acres	Old Coach Road (across from transfer station)	124,100	7-74-1
10.0 acres	Dodge - Chickering Land (Great Meadows)	2,000	1-39
6.9 acres	Beausoleil - Laberge Land, Christie Road	2,800	12-49-8
5.0 acres	Leach Land to Conservation (bog land)	2,900	12-3
6.12 acres	Leach Land to Conservation (bog land)	2,500	12-50
7.05 acres	Winiford Brown Land, Meadow Road, Meadow Land	14,800	14-6
8.79 acres	Winiford Brown Land, Mont Vernon Road, Meadow Land	15,500	14-10
4.0 acres	William M. Lewis Land, Meadow Road, Meadow Land	1,600	4-7

LCIP King Land:

.75 acre	Mill Street	6,800	19-14
12.60 acres	Mill Street	22,700	19-15

LCIP Townes Land:

8.0 acres	Lyndeborough Road	44,600	10-51
5.62 acres	Lyndeborough Road	30,600	10-53
5.0 acres	Lyndeborough Road	19,800	10-56
1.0 acre	Lyndeborough Road	6,000	10-57
9.0 acres	Lyndeborough Road	51,800	10-28

Deeded

85.0 acres	Siemeze Land, Dodge Pasture, Town Forest	141,800	2-115
1.39 acres	Siemeze Land - Beals Land, Town Forest	7,600	2-23
5.0 acres	J.L. & H. Wilson Heirs Land, (bog land)	50	
34.0 acres	Johnson - Morse Land, Oak Hill	9,500	3-44
6.0 acres	Hall Land	150	
.58 acre	Sargent Land, Route 13	3,500	11-16
11.0 acres	Follansbee Land, Saunders Road, Town Forest	58,800	2-144
76.5 acres	Follansbee Land, Saunders Road, Saunder's Pasture		1-14

10.0 acres	Colby & Chandler Heirs, Town Forest	6,300	2-118
10.0 acres	Therrien Land, Chestnut Hill Road	4,000	
82.0 acres	Middle Branch Conservation Area, Saunders Road,		
Town Forest	142,900	1-22	
.04 acre	Depot Street	2,200	18-5
9.42 acres	Belanger Land (along river)	3,800	3-131
3.0 acres	Tirrell Land	27,600	3-142
3.10 acres	Scott Land, Meadow Road	3,400	14-92
13.60 acres	Beers Land & Building, Laurel Lane	146,941	15-8
5.0 acres	Stewart, Richard B.	46,900	3-38
.70 acre	Charte, Philip V. & Eichner, Anne	40,300	3-97
1.50 acres	Winslow, John & Mona	65,600	5-64
4.80 acres	Reynells, Kerry K.	38,200	11-30-2

1997

New Boston School District Report

NEW BOSTON SCHOOL BOARD

	Term Expires
Marti Wolf, Chair	2000
Kevin Larmand, Vice Chair	1999
Deborah O'Rourke	1998
Heidi Risman-Jones	1998
Elaine Tostevin	(1999 position) 1998

OFFICERS OF THE SCHOOL DISTRICT

	Term Expires
Jed Callen, Moderator	1999
Patricia Halvatzes, Clerk	(1999 position) 1998
Michael Wolf, Treasurer	1999

ADMINISTRATION

Eugene W. Ross	Interim Superintendent of Schools
Charles A. Gaides	Assistant Superintendent
Mary Heath	Assistant Superintendent
Roger Descheneau	Business Manager

SCHOOL STAFF 1997-1998

Rick Matthews	Principal
Donna Beal	Grade 4
Lucien Bocash	Custodian
Candy Brenner	Readiness
Donna Bulka	Preschool
Ivan Byam	Aide
Linda Byam	Grade 2
Ann Cady	Aide
Paula Chessin	Media Generalist
Anne Christoph	Nurse
Leslie Collins	Grade 2
Mary Cormier	Grade 3
Janet Cristini	Aide
Barbara Damron	Grade 5
Diane Dana	Speech Pathologist
Elissa DeLacey	Grade 5
Donna Dibello	Certified Occupational Therapist Assistant
Stephanie Ethier	Hot Lunch Bookkeeper
Jacqueline Filiault	Grade 6
Felicia Forest	Aide
Catherine Fortune	Aide

Debra Frarie	Grade 4
Ann Fraser	Tutor
Nancy Graybill	Grade 1
Dolores Hooper	(federally funded) Title I Aide
Rhoda Hooper	(federally funded) Office Aide
Caroline Hulick	Aide
Daniel Jamrog	Grade 6
Daniel Johnson	Music
Judy Keefe	Art
George Lareau	Custodian
Nancy Lian	Reading & (federally funded) Title I Teacher
Nancy LoPresti	Grade 2
Jill Lowell	Aide
Joanne Luneau	Library Aide
Rita Manna	School Lunch Manager
Maureen Mansfield	Grade 2
Vacant	ESL Instructor
Lori Napoleone	Tutor
Julie McNish	Grade 3
Ruth Miller	Custodian
Darlene Moore	Aide
Jacqueline Moulton	Physical Education
David Mudrick	Grade 3
Nancy Pihl	Teacher Aide
Deborah Pratte-Croteau	Grade 4
Lynn Queen	Readiness Aide
Paula Racey	Teacher Aide
Mary Reeves	Secretary
Lisa Rothman	Grade 6
Carol Shea	Teacher Aide
Ellen Shreve	Aide
Kathleen Skaare	Tutor
Mary Statt	Library Aide
Christine Stearns	Grade 1
Jennifer Tetreault	Resource Room
Thomas Thornton	Custodian
Victoria Tuthill	Guidance
Lynn Wawrzyniak	Grade 1
Barbara Weeks	Occupational Therapist
Sandra Whipple	Aide
Sharon White	Grade 5
Linda Wilson	School Lunch Helper
Candace Woodbury	Grade 1
Darlene Yianakopolos	Aide

OCTOBER 1ST STUDENT ENROLLMENT

1993 - 1997 **

Grade	1993	1994	1995	1996	1997
Preschool	—	—	23	24	23
Readiness	18	16	14	18	14
1	64	66	74	78	83
2	66	61	65	69	74
3	61	67	62	64	69
4	49	61	71	63	63
5	69	49	59	70	65
6	62	73	50	55	65
Subtotals	389	393	418	441	456
Home Study	6	4	0	5	9

** Grades 1-6 includes home study student figures

Students Tuitioned to Mountain View Middle School & Goffstown Area High School

Grade	1993	1994	1995	1996	1997
7	39	63	70	48	53
8	37	41	62	70	42
9	43	33	44	59	68
10	30	39	32	42	53
11	34	27	40	34	38
12	23	29	35	38	29
Subtotals	206	232	283	291	283
GRAND TOTALS	595	625	701	732	739

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Dr. Eugene W. Ross, Interim Superintendent

1997 was a very busy year for SAU 19 and the three individual School Districts of Dunbarton, Goffstown, and New Boston. The new administrators have settled in to their respective schools and are reviewing all those facets of a school's daily operation. Continuing modifications of offerings and procedures are taking place.

One of the major efforts undertaken during these past months is the pilot testing of a new grades 1-3 curriculum. This work was completed by teachers in all our districts. This work, that had been planned and started earlier, was enhanced by the data gathered by the New Hampshire Assessment testing of the third grade.

Another effort undertaken as a result of passed warrant articles was the formation of and the extensive meetings of the Cooperative School District Planning Committee. Articles of Agreement have been developed and approved by the State Board of Education (12/15/97). Many public meetings have been held to keep the public informed. Also, many news reports have been published outlining the committee's work. The results will be brought to closure via the vote to be taken on March 7, 1998 in Dunbarton and March 10, 1998 in Goffstown and New Boston.

A third major effort is one that will benefit all districts and especially the students who attend Goffstown Area High School. The New England Association of Schools and Colleges submitted a final report that listed numerous needs to be considered and carried out so that Goffstown Area High School can continue its accreditation. Major areas of concern are the condition of the building, curriculum offerings, and availability of curriculum materials.

Committees have been reformed by the High School administration to address the curriculum and course offering issues. Another effort has been undertaken with the employment of a School Building Designer who is preparing drawing and specifications for a renovated and added-to Goffstown Area High School. A warrant article is planned for March of 1998 to raise the necessary funds for this work.

Both New Boston and Dunbarton are also planning additions to their elementary schools to provide space for growing populations.

Goffstown has activated its Space Needs Committee to review Goffstown's elementary needs now and into the 21st century.

Continued efforts have been undertaken to build on our present technology with the addition of internet connections, networking between schools and classrooms.

The School-to-Careers Grant received has provided many teachers and students with new opportunities to prepare selected students for the time beyond high school. This activity also has increased business and parent involvement in High School operations. Mentoring and part-time jobs are just some of the benefits.

If one were to read the Superintendent's Report in each town you will find they are the same. This is the result of our efforts to build on the success of each district and work on those areas not as strong, so that the SAU 19 educational delivery system

will be consistent. This has been the effort of central office during these past two years.

At this time I want to thank each and every person I have had the pleasure of meeting and/or working with during my interim superintendency. I wish SAU 19 the very best in all its future endeavors.

Principals' Report

New Boston Central School Richard Matthews, Principal

Education is an ongoing process. Methods and techniques are constantly analyzed to ensure the best possible education for the children of New Boston.

Toward that goal, a new kindergarten through grade 3 curriculum in the areas of language arts, science, social studies and mathematics was adopted as a pilot study by the SAU #19 School Board. This document was designed in alignment of the New Hampshire Curriculum Frameworks and measured by the New Hampshire Education Improvement and Assessment Program.

Results from the State Assessment administered in the spring of 1997 show that the third grade scores were well above the state average in Language Arts and Mathematics. The results also demonstrate that the quality of education for readiness through grade 3 has continues to improve over a four-year cumulative average.

The sixth grade scored slightly above the state average in all areas, showing significant gains in the areas of writing and social studies.

We were very pleased to see the growth at all grade levels in all domains of writing. This was one subject area we focused on throughout the school year.

As our scores continue to improve, our cost per pupil was the tenth lowest (1995-96) of the 156 elementary school districts in our state. This is indicative of the exceptionally able and talented staff we have at NBCS.

This year we are utilizing the two lower white buildings and two portable classrooms. The School Board and administration have been actively involved in developing a building proposal that would meet the needs of the school. This proposal is based on input received by the Board after last year's School District Meeting.

Thank you for your support this past year. The students have benefited greatly from the efforts of an involved community. The quality of instruction in this district continues to excel and yet there is always room for improvement.

Mountain View Middle School

Rose LaRochelle-Colby, Principal

On June 7, 1997, Mountain View Middle School proudly accepted the New Hampshire Middle Level Excellence Award. The award was the culmination of a lengthy selection process which examined all aspects of our school program. It was also with pride that Ms. Lynne Ellis, 8th grade teacher, received the New Hampshire Teacher of the Year Award. This is quite an accomplishment for the entire school community after only six years of program development.

Our school year began in September with a school enrollment of 1125 students (985 Goffstown, 40 Dunbarton, 96 New Boston students). We are again planning a rich program of studies and activities for students at all grade levels.

Ms. Sandy Davis, our new Associate Principal, for grades 7 and 8 is planning an exciting trip to Washington, D.C. This year the group will be stopping in Philadelphia on their way. The Earth Shuttle educational trip to Orlando is also scheduled for an April date.

Mountain View Middle School has achieved the honor of being a recipient of the New Hampshire Partnership in Education Blue Ribbon volunteer Award for 1997. This award is given for thousands of hours of volunteer effort by students, parents, and community members. This year we are also working with the School to Career Initiative. A week long project including a Career Fair will bring many community members for the greater Goffstown Area to Mountain View Middle School. In order to provide unique opportunities for our student, M.V.M.S. has started an enrichment program. Working in conjunction with parents and businesses, students now have opportunities to explore the outdoors, run a student newspaper, and hear parent, business, and civic leaders speak on their experiences. This comes in addition to math and storytelling programs started last year. We look forward to the continued growth and success of this program.

We have many challenges ahead for us. We are in the process of finalizing the Middle Level Curriculum for Grades 4, 5 and 6. In addition, we must be planning ahead for space needs during the next two years given our growing school population. We welcome our parent community to share ideas and concerns at our quarterly grade level Parent Roundtables.

We would like to thank Dr. Eugene Ross, Interim Superintendent, for his support during the past three years. We wish him well in his retirement. To all citizens of Goffstown, Dunbarton and New Boston, thank you for helping us to serve your youth at Mountain View Middle School.

Goffstown Area High School

Christopher P. Mosca, Principal

I am very proud to submit my annual report regarding Goffstown Area High School. Presently there are a variety of ongoing initiatives which, if successfully implemented, could significantly improve the quality of our instruction and physical plant well into the year 2000 and beyond.

Specifically, we have hired a professional architectural firm to study our building and develop plans for renovation. Particular emphasis is on improving our parking areas, building entrances, science labs, food service areas, athletic fields and fine arts facilities. Clearly, such building expansion is necessary as we work to create a school that adequately meets the needs of our students and community.

Instructionally, teams of teachers, administration, staff, students and community members are now working to address the recommendations included in the New England Association of Secondary Schools and Colleges evaluative report which was submitted to us in July, 1997. Our staff development day on November 1 was devoted to this activity which we view as a comprehensive effort to ensure school improvement. Although our accreditation is continued, GAHS was placed on warning as a result of our need to better coordinate and articulate curriculum among academic areas.

In particular, the commission cited a need for intermediate supervisory administrators with curriculum and instructional responsibilities. To rectify this situation, we have proposed adding two curriculum coordinators and assessment specialists to our staff. These positions are essential if we are to meet the expectations set by the New England Association to ensure our continued accreditation.

In conjunction with the New England Association work, we have several other curriculum initiatives that we expect will enhance our academic program. Our present budget includes an additional teaching position for a civics course designed to provide our students more appropriate instruction to better prepare them for the New Hampshire State Assessments. We have also secured grant funding to further develop our curriculum in English language arts and mathematics K-12. Two teams from the high school have already been established to begin this work.

In the area of personnel, the 1997-98 school year opened with many new faculty members and two new administrators. Former guidance counselor John Farese was appointed assistant principal and Dr. Joseph Stehno was named as Director of Student Services. Long time coach and physical education instructor Martha Benton is now serving as a guidance counselor and is the newly appointed Doug Grieve. Other new faculty members include Dawn Anderson in science, Jennifer Gaffney and Tracy Ginchereau in math, Sharon Welsh in international languages, Sharon Wilson in English, Kathryn Osgood and Randy Lovering in physical education, Carol Lundin in alternative education and Carol Botsford, Barbara Perry and Jim Stapleton in special

education. We will certainly miss the services of retirees Jim Upham in math, Leon Konieczny in physical education and Erwin Walker in business education and wish them well in their future endeavors.

Our School to Career initiative is now in its second year. We have conducted several activities to better connect classroom learning with the world of work. Last spring, 60 tenth graders completed job shadowing experiences in a variety of local area businesses and formal internship opportunities are now available to our students with Hannaford Brothers. Several teachers also have participated in Educator in the Workplace fellowships. We will continue to expand these opportunities through the STC grant initiative as we work to develop a more meaningful and relevant curriculum for all students that more thoroughly integrates school and career.

Technologically, we have worked to upgrade existing computers and have added 30 pentium 166's for student use. Our students now have Internet access, and we can be reached through e-mail. Feel free to visit our web page at www.goffstown.com if you want to learn more about GAHS electronically. Our virtual career center is a great attraction on the web. We would like to acknowledge Assistant Superintendent Charles Gaides and Technology Coordinator Richard VanPelt for their efforts in securing the necessary funds for, and coordinating the development of, our network.

Finally, I can never say enough about the school spirit and pride displayed by our student, faculty, staff, parents and community members which is reflected in so many ways. I will always have fond memories of a week-end last March when over 1000 people gathered at the high school on a Saturday morning for the regional Odyssey of the Mind Competition and then many of the same people traveled to Durham to see our boy's basketball team play in the state championship game. The school and community pride was infectious that day and served as just one example of what a truly exciting school and vibrant community we have. I look forward to my continued service to you.

New Boston Central School

Annual School Health Report

September 1996 - June 1997

Healthy Children Learn Better™

The Sunshine Health Office continues to grow and evolve with children in all sizes and shapes. The daily average is between 45-50 students, making the office a busy spot at school! I find myself acting as an acute care provider, family counselor, case manager, and tooth fairy while making referrals, doing assessments, triage, monitoring, and follow-up.

Thanks to our great teachers, staff, parents, and community members who make our school a great one!

Statistics

Complaints and Visits to Nurse's Office	6,190
Medications Given	3,125

Screenings

Height and Weight	425
Vision	425
Hearing	425
Pediculosis	477

Interventions

Visual	12
Immunizations	30
Sutures	2
Sprains	1
Fractures	1
Dental	68

Infections

Chicken Pox	2
Fifths	10
Impetigo	7
Pediculosis	3
Scabies	3
Strep	73
Conjunctivitis	1
Mono	1

1997 NEW BOSTON SCHOOL DISTRICT MEETING

Saturday, March 22, 1997

The 1997 New Boston School District meeting was called to order by Jed Callen, Moderator, at 10:10. The Reverend Woody Woodland offered the invocation and Jed Callen led the citizens of New Boston in the Pledge of Allegiance.

Introductions:

Mrs. Gibbons thanked the town for all that has been done for her daughter, diagnosed with cancer, and the Gibbons family this past year.

Sandy Gallup thanked the town for their thoughts and prayers, during her recent illness. She then presented Matt Piaseczny with a flag that had flown over the White House, for service to New Boston. Matt is an Eagle Scout, and for his service project landscaped in front of New Boston Central School.

Jed Callen then gave the rules by which the meeting would be followed. He explained that he had inspected the warrants with original signatures and all was in order.

ARTICLE #1 To see if the District will vote to raise and appropriate the sum of TWO MILLION SIX HUNDRED FIFTY THOUSAND DOLLARS (\$2,650,000.00) for the construction of additions to the New Boston Central School, for renovations to the existing building, for the payment of furnishings, equipment, architectural and other fees, site development and related incidental and necessary costs for such construction and existing school renovation pursuant to the plans and specifications as may be approved by the School Board, copies of which shall be on file with the School Administrative Unit #19 Office in Goffstown, New Hampshire; and (1) to raise such sum by the issuance of bonds or notes of the District in an amount not to exceed TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00) in accordance with the provisions of New Hampshire Revised Statutes Annotated, the form and terms of said bonds or notes including the time and place for the payment of interest, the rate of interest, and provisions for the sale of said bonds, or notes and all other matters in connection therewith to be left to the discretion of the School Board, and (2) further, to specifically appropriate to the payment of the costs of said construction, interest payments and legal fees up to ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) from any interest which may be earned on the proceeds of the sale of the bonds or notes or any other action in relation thereto. (2/3 majority vote required.) (School Board supports this article.)

Motion made as read by Marti Wolf and seconded by Kevin Larmand. Paul Cadisputi and Steve Peach, members of the Building Committee, spoke of the work of the Committee of the past year, New Boston's expected growth over the next five years, and the need for the expansion, site work, and the increase in taxes over the

next five years if the warrant passes. In particular Mr. Peach spoke of the need to upgrade the septic system, boiler replacement, ventilation. Several questions followed regarding the graphs on projected enrollment which Mr. Cadisputi explained.

At 11:50 debate on Article 1, began, Mr. Edward DiPietro of Clark Hill Road presented an amendment to the original motion to amend Warrant Article #1 as follows:

1. In lines 1 & 2 of item 1 delete \$2,650,000.00 and substitute \$1,585,500.00.
2. In lines 10 & 11 of item 1 delete \$2,500,000.00 and substitute \$1,500,000.00.
3. In line 18 of item 1 delete \$150,000.00 and substitute \$85,000.00.

This motion to amend Article 1, was seconded.

Mr. DiPietro spoke to his motion, which eliminated the gymnasium expansion, media room (library), and arts room.

Laura Robbins asked for details to what was to be left out of this amended figure. Mr. DiPietro explained that the two kindergarten classrooms, expansion of the gymnasium, media room (library), art room and music room were removed.

After some debate, Mrs. Catherine DiPietro, reminded the citizens that you have a right to make amendments, that the numbers are not available beforehand, and that the citizens should not have to accept one figure.

Mr. Richard Spenard spoke of New Hampshire state codes and claimed that according to the codes the library is satisfactory as it stands.

Ms. Joni Staegers asked if the amended figures pay for the cost of 8 additional classrooms, and Mr. DiPietro responded the figures pay for 6 classroom.

Jed Callen requested that Mr. DiPietro and Mr. Peach find a corner to look at the amended figure and see if they could determine exactly what would be paid for.

Mrs. Elaine Tostevan took issue with removing the library improvements out of the amendment.

Mr. Dan Rothman spoke in favor of the amendment. He is in favor of what the DiPietro's are doing. There is a concern about costs.

Mrs. Jackie Malandrino, who home schools her children, explained that her children are not allowed to use the library or other facilities. She and her children use the town library and are happy doing so, she feels the expansion to include 6 new classrooms is plenty. She asked if the amended figures include the repair of the septic system. Mr. DiPietro responded it does include the septic.

Mr. Mark Abramson said that at the October School Board meeting, the population figures were different than the ones heard at the February meeting and different again from the charts presented by Mr. Cadisputi. He stated that the architect appears to be dead set on these figures and wondered why, if the population figures changed why the cost remained the same.

Mr. Paul Cadisputi, of the Building Committee, welcomes the DiPietro's amendment. He thanked the members of the building committee for all their hard work. He asked if State Aid would be forfeited if the library was not included?

Mr. Don Chapman asked about projections of growth in the town and if there was someone to tell the citizens how many new homes are to be built in the next

year?

Mr. Ralph Holmes answered Mr. Cadispoliti's question regarding the library and State Aid: money would not be lost, but if the library is included the town would receive 30% of the cost of the entire project.

Mr. Jim Dodge responding to Mr. Chapman's question said that after the year 2000 the expectation is that the enrollment would decrease.

Mr. Rick Matthews, principal in referring to Mr. Dodge's statement spoke to the projections of growth and that 26 new homes per year are being built in New Boston. He also spoke of the migration factor.

Mr. Kevin Ryan asked specifically about the access road from Molly Stark Lane, and was this addressed in Mr. DiPietro's amendment. He also asked how this access road was to be monitored and will it be paved.

Mr. Don Chapman is concerned that the access road is needed but cannot be dictated in this forum. New Boston Central School needs emergency accessibility due to the numbers of children.

Mr. Kevin Ryan asked what the cost of the access road will be.

Mr. Michael Pavesi asked how the citizens could separate body from mind, and spoke to the need for the gymnasium expansion.

The result of the small caucus was announced: Mr. DiPietro's amendment would level fund, and his numbers are appropriate. Mr. Steve Peach stated that the figures are accurate (to the best of his knowledge) to build 5 classrooms and increase the corridor.

Mr. Michael Fallet spoke for the amendment and asked that the town consider building a Middle School.

This is just a bandaid.

Ms. Susan C. Woodward asked if any regulations are violated because the students will have less gym time? She spoke of the need for physical movement, music, and art in the curriculum. Statistics show that intellectual development is stronger when all are present. She has tried to do programs in the library, with difficulty due to lack of space.

Mr. Marcel LaFlamme spoke of the greatest investment being the education of children. Making cuts means that we are not taking the complete approach. Music, Art, Physical Education are not extremes. He has never seen a better investment in this town than the gym. We are talking about investment in the community. He added that New Boston does nothing for the teens.

Mr. Spenard approached the microphone with a point of order. He spoke of being forced out of his home because of taxes. "You have no consideration for the taxpayer." Music, art can be taught in any room.

Mrs. Renee Riviezzo asked if the amended figures included all parking areas?

Mr. Pete Martinelli speaking to state standards, said our kids deserve more than the minimum.

Mrs. Laurie Livolsi asked about alternatives for High School, and looking at the growth we need to look at a Middle School. She asked why the Middle School

Committee was disbanded.

Mr. Ralph Holmes responded that a committee reported to the town at last year's meeting and no other school but Goffstown was available.

Mr. Joseph Constance in responding to the question of the Middle School sixth through eighth grades). The cost to build would be about \$3.5 million, staffing would cost the town approximately \$700,000 and that is a conservative figure. The cost did not include purchase of a site (approximately 15 acres). Even if this were a possibility, it does not mean that the Central School would not need repairs and expansion.

Mrs. Laurie Livolsi asked if the vote School Board vote against the Middle School was unanimous? The response from the School Board was four against, one abstained.

Mr. Ralph Holmes spoke against the amendment. By 2001 the town will need to have 24 classrooms and this will allow for only 23.

Several citizens asked to move the question, this was seconded and passed. The vote on the amendment was defeated.

At 1:15 citizens asked that the vote be called (move the question) on Warrant Article 1 and that passed. The polls were open for voting by secret ballot for one hour.

The outcome of the secret ballot, (2/3 majority needed) was 187 yes votes, and 126 no votes. The motion was defeated.

ARTICLE 2: Heidi Risman-Jones moved that the salaries of the school Board and Truant Officer and the compensation of any other officer or agent of the district be accepted as printed in the town report. Ralph Holmes seconded.

There was no discussion and the motion passed.

ARTICLE 3: Heidi Risman-Jones moved that the reports of agents, auditors, committees, or officers of the district be accepted as presented in the town report. Ralph Holmes seconded.

There was no discussion and the motion passed.

ARTICLE 4: Marti Wolf moved that this article be tabled pending the outcome of Article 1.

After the defeat of the Bond Article was announced, Marti Wolf moved that the district raise and appropriate the sum of \$2,050.00 for the purpose of purchasing and installing electric door holders and automatic closures for classroom doors in New Boston Central School. Kevin Larmand seconded.

Marti Wolf explained that this is the third year of a four year program to comply with Fire Safety Codes. The motion passed.

ARTICLE 5: Ralph Holmes moved that the district raise and appropriate the sum of \$33,121.00 for the purpose of funding the estimated increased costs of the collective bargaining agreement for 1997-98, with 1997-98 being the second year of the

collective bargaining agreement entered into by and between the New Boston School District and the New Boston Education Association covering the years 1996-97 and 1997-98, and wherein part of the agreement contained a wage reopening clause for the second year (1997-98) costs of said collective bargaining agreement. Joe Constance seconded.

Ralph Holmes explained that this is part of a two year collective bargaining agreement and reopened on compensation only. He went on to explain the salary levels and that this represents a 2% increase on the overall scale.

Mr. Don Chapman asked if the Article 2 Bill passed excluded contractual agreements?

Ralph Holmes explained that this is an increase in salaries for this year only and Article 2 does not apply.

The motion passed.

ARTICLE 6: Marti Wolf moved that the district eliminate the two school district auditor positions effective immediately. Joe Constance seconded.

Marti Wolf explained that the SAU have professional auditors available to New Boston, and that the present positions have been open with no one running for them.

Although Mr. Dino Livolsi volunteered to audit the books, the motion passed.

ARTICLE 7: Joseph Constance moved that the district raise and appropriate the sum of \$4,636,898.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory and contractual obligations of the district. Kevin Larmond seconded.

Joe Constance explained that this is an increase of 7.14%. The increases are due to tuition to Goffstown (population increase), Special Education increases, benefits increases, the cost of the portable classrooms, and the need for a Media Generalist. He explained that the cost to educate children in New Boston is approximately \$4,500 per student and rates in the bottom third of the state.

Most of the discussion and questions were in regard to the new position of Media Generalist. Joe Constance explained that this position is a librarian and media instructor, and will assist with curriculum development.

Ms. Donna Pettigill spoke for the position and salary in order to move forward.

Mr. Kachavos asked if the School Board had considered using retired people to volunteer their time. Joe Constance agreed that volunteers are an integral part of the school. New Boston Central needs a person trained and working full time to fill this position.

Mr. DiPietro asked if this person would be a computer expert? Will know how to purchase, how to install, how to instruct. Joe Constance responded yes.

Mr. Lee Brown spoke in favor of the position.

Mr. Michael Fallet asked if we could afford this, the School Board must take a creative and aggressive position.

Ms. Joni Staigers spoke to the position, saying that children can run circles around adults when using computers. Many children do not have the resources in their

homes. She is not proud to be in the bottom third of the state when it comes to educating our children.

After several more comments, the question was called.

The motion passed.

ARTICLE 8: To transact any other business that may legally come before this meeting.

Heidi Risman-Jones asked that the town discuss future growth and the expansion of the Middle and High Schools.

Ms. Joni Staigers said “we’ve done this before, if we cannot pass a \$2.5 million bond... I’m tired...”

Another citizen asked the School Board to develop a report to the town. People might be willing to spend money if there is a benefit. A member of the school board responded that reports have been made to the town.

Mr. Lou Maynard called the question.

The question did not pass.

Heidi Risman-Jones withdrew her motion.

Marcel LaFlamme moved to reconsider Article 1. Mrs. Laura Peach seconded the motion.

Jed Callen explained that reconsideration cannot happen today and responded to questions regarding reconsideration. Vote to reconsider Article 1 passed, 72 yes votes to 65 no votes. Reconsideration date will be on April 5, 1997 at 10:00am.

Kevin Larmand moved that the meeting adjourn, Heidi Risman-Jones seconded. The meeting ended at 4:20.

NEW BOSTON SCHOOL DISTRICT MEETING RECONSIDERATION OF ARTICLE 1 Saturday, April 5, 1997

The meeting was called to order at 10:35 (due to the numbers of citizens lined up outside New Boston Central) by Jed Callen, Moderator. He led the citizens of New Boston in the Pledge of Allegiance. Mr. Callen then explained what had happened on March 22, 1997 in regard to Article 1 and the call for reconsideration.

Mr. Richard Spenard then called for a Point of Order, holding several documents, he explained that only the prevailing side may call for a reconsideration and it was evident that Marcel LaFlamme was not on the prevailing side..

Mr. Callen explained that because of the sanctity of the secret ballot this does not apply here, the Attorney for the School District, Mr. Doug Hatfield, agreed.

Several citizens called to vote. Mr. Callen explained that before a vote can be called there must be a motion on the floor and that the motion would come from the School Board.

Ralph Holmes moved to amend Article 1 to raise and appropriate the sum of \$1,910,000.00 for the construction of additions to the new Boston Central School, for renovations to the existing building, for the payment of furnishings, equipment, architectural and other fees, site development and related incidental and necessary costs for such construction and existing school renovation pursuant to the plans and specifications as may be approved by the School Board, copies of which shall be on file with the School Administrative Unit #19 office in Goffstown, NH; and (1) to raise such sum by the issuance of bonds or notes of the district in an amount not to exceed \$1,800,000.00 in accordance with the provisions of the New Hampshire revised statutes annotated, the form and terms of said bonds or notes including the time and place for the payment of interest rate of interest, and provisions for the sale of said bonds, or notes and all other matters in connection therewith to be left to the of the School Board, and (2) further, to specifically appropriate to the payment of the costs of said construction, interest payments and legal fees up to \$110,000.00 from any interest which may be earned on the proceeds of the sale of the bonds or notes or any premium therefrom. Joe Constance seconded.

Mr. Jim Dodge with a Point of Order: this motion has never been printed to the town of New Boston. Mr. Doug Hatfield explained that the warrant is within the scope of the notice and is legal.

Mr. Charlie Davis said let's vote and get this over with. Jed Callen explained that a member of the School Board will speak to the motion before the vote could be taken.

Mr. Ralph Holmes spoke to the motion. The amended motion was approved unanimously by the School Board. The amended figures saves the educational features of the original article: five classrooms, library, music and art room. The amendment removes the gymnasium expansion and the 2 kindergarten classrooms from consideration. "Without this Article passing, we will educate our children in trailers." He went on to explain the current library does not have adequate space, cannot be used for multiple groups, and does not satisfy State Standards. Currently art is conducted from a cart that is disruptive, set up time in the classrooms means that there is a loss of educational time. Of 161 communities in the state of New Hampshire, 150 communities spend more than we do in New Boston.

Marti Wolf explained how the bond would be paid back and the cost per year to the taxpayer.

Heidi Risman-Jones asked that the citizens of New Boston leave their anger behind and consider how passage of Article 1 will benefit the students of our town.

Motion from the floor to call the vote. Motion passed.

Kevin Larmand moved to adjourn the meeting, and Heidi Risman-Jones seconded. The motion passed.

The polls opened for voting on Article 1 and closed at 1:25pm.

The motion failed.

Respectfully submitted,
Mary C. Constance
School District Clerk New Boston

SCHOOL LUNCH PROGRAM FINANCE STATEMENT

July 1, 1996 to June 30, 1997

BALANCE, July 1, 1996		\$ 4,090
Receipts:		
Sales	\$50,777	
Reimbursements	<u>14,662</u>	
Total Receipts		<u>\$66,589</u>
Total Available		\$70,679
Expenses:		
Food and Milk	45,647	
Labor	22,790	
Other	<u>1,557</u>	
Total Expenditures		<u>\$69,994</u>
BALANCE June 30, 1997		\$685

FINANCIAL REPORT 1996-1997 GENERAL FUND REVENUES

Revenue from Local Sources		
District Assessment	\$4,204,807	
Tuition - Special Education	17,347	
Other Legal Revenue	<u>150</u>	
Total		\$4,219,304
Revenue from State Sources		
School Building Aid	48,000	
Catastrophic Aid	<u>30,416</u>	
Total		<u>\$78,416</u>
Total Receipts from all Sources		\$4,297,720

FINANCIAL REPORT 1996-97 EXPENDITURES

<u>Function</u>	<u>Administration</u>	<u>Elementary</u>	<u>Middle</u>	<u>High</u>	<u>District</u>
1000	INSTRUCTION				
1100	Regular Programs	\$1,024,176	442,429	1,032,334	
1200	SPED Programs	124,225	106,819	99,536	
2000	SUPPORT SERVICES				
2120	Guidance	39,212			
2130	Health	26,290			
2140	Psychological	6,037			
2150	Speech Pathology & Audiology	42,715			
2190	Other Support - Pupil Services	69,845			
2200	INSTRUCTIONAL				
2210	Improvement of Instruction	4,885			
2220	Educational Media	18,470			
2300	GENERAL ADMINISTRATION				
2310	School Board	12,062			
2320	Office of the Superintendent	137,910			
2400	SCHOOL ADMINISTRATION	87,824			
2500	BUSINESS SERVICES				
2540	Operation/Maintenance of Plant	237,606			
2550	Pupil Transportation	301,608			
3000	COMMUNITY SERVICES				
4000	FACILITIES ACQUISITION & CONSTRUCTION	3,187			
5100	DEBT SERVICE				175,360
5200	FUND TRANSFERS				
5220	Transfer to Special Revenue Fund				
5240	Transfer to Food Service Fund				
	TOTAL NET EXPENDITURES	\$2,136,052	\$549,248	\$1,131,870	175,360
GRAND TOTAL OF EXPENDITURES		\$3,992,530			

SAU #19 ADMINISTRATORS' SALARIES 1996-1997

TOWN	SUPERINTENDENT	ASSISTANT SUPERINTENDENT	ASSISTANT SUPERINTENDENT	BUSINESS MANAGER
Dunbarton	7,455.35	5,438.02	5,011.92	3,859.24
Goffstown	63,525.60	46,336.32	42,705.65	32,883.84
New Boston	14,019.05	10,225.66	9,424.43	7,256.92
TOTAL	85,000.00	62,000.00	57,142.00	44,000.00

PROPOSED 1998-1999 REVENUES 1/26/98

	Approved 1997-98	Proposed 1998-99
Unreserved Fund Balance	\$ 264,596	225,000
Revenue from State Sources		
Foundation Aid	59,542	49,990
Child Nutrition	10,000	10,000
Building Aid	48,000	0
Catastrophic Aid	48,875	46,110
Revenue from Federal Sources		
Child Nutrition Program	2,500	2,500
Title VI	10,000	10,000
Other Revenue		
Interest	500	500
Local Sources	50,000	50,000
District Assessment	4,178,056	6,207,657
Total Revenues & District Assessment	\$4,672,069	\$6,601,757

NEW BOSTON SCHOOL DISTRICT WARRANT

1998

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of New Boston qualified to vote in District affairs:

You are hereby notified to meet on Tuesday, the third day of February, 1998, in the Tom Mansfield Gym at New Boston Central School, at 7:00 p.m. for the first session of the School District Annual Meeting, also known as the first deliberative session, to act on the following subjects and determine matters which will then be voted upon by the official ballot on Tuesday, March 10, 1998.

You are further notified to meet on Tuesday, the tenth day of March, 1998, also known as the second session, to vote on all matters by official ballot. The polls are open on March 10, 1998 at seven o'clock in the forenoon until seven o'clock in the evening in the Tom Mansfield Gym at New Boston Central School.

Article 1

To choose all School District officers for the ensuing years:

1. To choose two members of the School Board for the ensuing three years.
2. To choose one member of the School Board for the ensuing year.
3. To choose a School District Clerk for the ensuing year.

Article 2

Shall the District raise and appropriate the sum of ONE MILLION SEVEN-HUNDRED FIFTY THOUSAND DOLLARS (\$1,750,000.00) for the construction of additions to the New Boston Central School, for renovations to the existing building, for the payment of furnishings, equipment, architectural and other fees, site development and related incidental and necessary costs for such construction and existing school renovation pursuant to the plans and specifications as may be approved by the School Board, copies of which shall be on file with the School Administrative Unit #19 Office in Goffstown, New Hampshire; and (1) to raise such sum by the issuance of bonds or notes of the District in an amount not to exceed ONE MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$1,700,000) in accordance with the provisions of the New Hampshire Revised Statutes Annotated, the form and terms of said bonds or notes including the time and place for the payment of interest, the rate of interest, and provisions for the sale of said bonds, or notes and all other matters in connection therewith to be left to the discretion of the School Board, and (2) further, to specifically appropriate to the payment of the costs of said construction, interest payments and legal fees up to FIFTY THOUSAND DOLLARS (\$50,000) from any interest which may be earned on the proceeds of the sale of the bonds or notes or any premium therefrom; or to take any other action in relation thereto. This appropriation is in addition to Warrant Article #10, the operating budget article. (2/3 majority vote required.) (School Board supports this article.)

Article 3

Shall the District affirm and be bound by the financial provisions of a one year collective bargaining agreement entered into by and between the New Boston School District and the New Boston Education Association covering the year 1998-99, wherein the estimated increased cost for 1998-99 is FORTY FIVE THOUSAND FIVE HUNDRED TWENTY ONE DOLLARS AND EIGHTY EIGHT CENTS (\$45,521.88) to cover salaries and benefits; and further to raise and appropriate the sum of FORTY FIVE THOUSAND FIVE HUNDRED TWENTY ONE DOLLARS AND EIGHTY EIGHT CENTS (\$45,521.88) for the purpose of funding the 1998-99 year of said collective bargaining agreement, or to take any other action in relation thereto. This appropriation is in addition to Warrant Article #10, the operating budget article. (School Board supports this article.)

Article 4

Shall the New Boston School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 cost items only?

Article 5

Shall the District affirm and be bound by the financial provisions of a one year collective bargaining agreement entered into by and between the New Boston School District and the New Boston Support Staff Association covering the year 1998-99, wherein the estimated increased cost for 1998-99 is TWENTY SIX THOUSAND THREE HUNDRED FORTY THREE DOLLARS AND NINETEEN CENTS (\$26,343.19) to cover salaries and benefits; and further to raise and appropriate the sum of TWENTY SIX THOUSAND THREE HUNDRED FORTY THREE DOLLARS AND NINETEEN CENTS (\$26,343.19) for the purpose of funding the 1998-99 year of said collective bargaining agreement, or to take any other action in relation thereto. This appropriation is in addition to Warrant Article #10, the operating budget article. (School Board supports this article.)

Article 6

Shall the New Boston School District, if article #5 is defeated, authorize the governing body to call one special meeting, at its option, to address article #5 cost items only?

Article 7

Shall the District raise and appropriate the sum of THIRTY-SIX THOUSAND DOLLARS (\$36,000.00) for the purpose of purchasing science and social studies textbooks for grades 1-6 for New Boston Central School, or to take any other action in relation thereto. This appropriation is in addition to Warrant Article #10, the operating budget article. (School Board supports this article.)

Article 8

Shall the District raise and appropriate the sum of NINETEEN THOUSAND TWO HUNDRED TWENTY EIGHT DOLLARS (\$19,228.00) for the purpose of replacing and/or upgrading the oil tanks at New Boston Central School as mandated to meet EPA standards, or to take any other action in relation thereto. This appropriation is in addition to Warrant Article #10, the operating budget article. This action will not take place should Article 2 be voted in the affirmative. (School Board does support this article.)

Article 9

Shall the District raise and appropriate the sum of TWO THOUSAND TWO HUNDRED DOLLARS (\$2,200.00) for the purpose of purchasing and installing electric door holders and automatic closures for classroom doors in New Boston Central School, or to take any other action in relation thereto. This appropriation is in addition to Warrant Article #10, the operating budget article. This action will not take place should Article 2 be voted in the affirmative.(School Board does support this article.)

Article 10

Shall the New Boston School District raise and appropriate as an operating budget, not including appropriations by special or separate warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein totaling FOUR MILLION SEVEN HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED SIXTY THREE DOLLARS AND SEVENTY FIVE CENTS (\$4,722,463.75). Should this article be defeated, the operating budget shall be FOUR MILLION SEVEN HUNDRED THOUSAND SEVEN HUNDRED SIXTY FIVE DOLLARS (\$4,700,765.00), which is the same as last year, with certain adjustments required by previous action of the New Boston School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Article 11

Shall the school district accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school districts of Dunbarton and Goffstown, in accordance with the provisions of the proposed articles of agreement filed with the school district clerk.

GIVEN UNDER OUR HANDS AT SAID NEW BOSTON ON THIS
_____ DAY OF JANUARY, 1998.

SCHOOL BOARD

A TRUE COPY OF WARRANT — ATTEST:

SCHOOL BOARD

NEW BOSTON SCHOOL DISTRICT									
WORKING BUDGET FOR FISCAL YEAR 1999									
									NBBUD99
ACCOUNT NUMBER	DESCRIPTION	1995-1996 EXPENDITURE	1996-1997 EXPENDITURE	1997-1998 APPROP	1998-1999 PROPOSED	1998-1999 NET CHANGE	% VARIANCE		
1100	REGULAR EDUCATION								
1 41-101	1100 -18-110 Teacher Salaries	655,460.97	705,943.47	790,420.96	819,687.00	29,266.04	3.70%		
2	-18 - 110 Total	655,460.97	705,943.47	790,420.96	819,687.00	29,266.04	3.70%		
3 41-101	1100 -18-111 Aides	25,449.22	44,162.84	14,292.00	14,292.00	-	0.00%		
4	-18 - 114 Total	25,449.22	44,162.84	14,292.00	14,292.00	-	0.00%		
5 41-000	1100 -18-120 Teacher Substitutes	8,440.00	8,887.68	9,675.00	9,675.00	-	0.00%		
6	-18 - 120 Total	8,440.00	8,887.68	9,675.00	9,675.00	-	0.00%		
7 41-000	1100 -95-211 Health Insurance	85,136.21	91,060.32	97,838.46	112,612.07	14,773.61	15.10%		
8	-95 - 211 Total	85,136.21	91,060.32	97,838.46	112,612.07	14,773.61	15.10%		
9 41-000	1100 -95-212 Dental Insurance	7,079.28	5,232.78	10,550.00	11,573.35	1,023.35	9.70%		
10	-95 - 212 Total	7,079.28	5,232.78	10,550.00	11,573.35	1,023.35	9.70%		
11 41-000	1100 -95-213 Life/LTD	5,306.77	5,945.66	3,827.43	3,723.00	(104.43)	-2.73%		
12	-95 - 213 Total	5,306.77	5,945.66	3,827.43	3,723.00	(104.43)	-2.73%		
13 41-000	1100 -95-214 Worker's Comp	420.17	2,822.75	13,953.00	3,200.00	(10,753.00)	-77.07%		
14	-95 - 214 Total	420.17	2,822.75	13,953.00	3,200.00	(10,753.00)	-77.07%		
15 41-000	1100 -95-222 Retirement	20,909.13	23,150.01	22,764.00	24,016.83	1,252.83	5.50%		
16	-95 - 222 Total	20,909.13	23,150.01	22,764.00	24,016.83	1,252.83	5.50%		
17 41-000	1100 -95-230 FICA	81,895.83	89,379.16	62,301.00	63,433.50	1,132.50	1.82%		
18	-95 - 230 Total	81,895.83	89,379.16	62,301.00	63,433.50	1,132.50	1.82%		
19 41-000	1100 -95-260 Unemployment	446.00	1,004.00	1,800.00	1,750.00	(50.00)	-2.78%		
20	-95 - 260 Total	446.00	1,004.00	1,800.00	1,750.00	(50.00)	-2.78%		
21 41-000	1100 -95-270 Course Reimbursement	8,888.06	10,615.13	12,000.00	12,000.00	-	0.00%		
22	-95 - 270 Total	8,888.06	10,615.13	12,000.00	12,000.00	-	0.00%		
23 41-000	1100 -18-310 Regular Home Instruction	-	955.00	500.00	1,000.00	500.00	100.00%		
24	-18 - 310 Total	-	955.00	500.00	1,000.00	500.00	100.00%		
25 41-000	1100 -18-561 Tuition	1,472,311.40	1,474,763.04	1,729,350.00	1,819,450.00	90,100.00	5.21%		
26	-18 - 561 Total	1,472,311.40	1,474,763.04	1,729,350.00	1,819,450.00	90,100.00	5.21%		
27 41-101	1100 -02-610 Art Supplies	993.51	1,183.54	1,398.00	1,380.00	(18.00)	-1.29%		
28	-02 - 610 Total	993.51	1,183.54	1,398.00	1,380.00	(18.00)	-1.29%		
29 41-101	1100 -08-610 Physical Ed Supplies	418.76	738.03	980.00	980.00	-	0.00%		
30	-08 - 610 Total	418.76	738.03	980.00	980.00	-	0.00%		
31 41-101	1100 -11-610 Mathematics Supplies	234.92	673.7	500	1,206.00	706.00	141.20%		
30	-11 - 610 Total	234.92	673.70	600.00	1,206.00	706.00	141.20%		
33 41-101	1100 -12-610 Music Supplies	97.90	969.91	700.00	750.00	50.00	7.14%		

NEW BOSTON SCHOOL DISTRICT												NBBUD99
WORKING BUDGET FOR FISCAL YEAR 1999												
ACCOUNT NUMBER	DESCRIPTION					1995-1996	1996-1997	1997-1998	1998-1999	1998-1999	NET CHANGE	%
						EXPENDITURE	EXPENDITURE	APPROP	PROPOSED	1998-1999		VARIANCE
34	- 12 - 610 Total					97.90	969.91	700.00	750.00	50.00		7.14%
35	41-101 1100 -13-610 Science Supplies					1,487.16	951.11	1,250.00	2,200.00	950.00		76.00%
36	- 13 - 610 Total					1,487.16	951.11	1,250.00	2,200.00	950.00		76.00%
37	41-101 1100 -18-610 Scholar Supplies					13,731.39	13,529.91	21,715.00	19,900.00	(1,815.00)		-8.36%
38	- 18 - 610 Total					13,731.39	13,529.91	21,715.00	19,900.00	(1,815.00)		-8.36%
39	41-101 1100 -23-610 Reading Improvement					997.08	676.89	490.00	835.00	345.00		70.41%
40	- 23 - 610 Total					997.08	676.89	490.00	835.00	345.00		70.41%
41	41-101 1100 -25-610 Computer Supplies/AV					77.48	1074.66	2,735.00	2,000.00	(735.00)		-26.87%
42	- 25 - 610 Total					77.48	1074.66	2,735.00	2,000.00	(735.00)		-26.87%
43	41-101 1100 -18-630 Textbooks					3,072.87	2,168.54	6,063.00	5,735.00	(328.00)		-5.41%
44	- 18 - 630 Total					3,072.87	2,168.54	6,063.00	5,735.00	(328.00)		-5.41%
45	41-101 1100 -18-635 Workbooks/Tests					4,543.30	7,059.84	7,668.00	9,400.00	1,732.00		22.59%
46	- 18 - 631 Total					4,543.30	7,059.84	7,668.00	9,400.00	1,732.00		22.59%
47	41-000 1100 -18-741 Additional Equipment					5,008.30	2,899.65	800.00	690.00	(110.00)		-13.75%
48	- 18 - 741 Total					5,008.30	2,899.65	800.00	690.00	(110.00)		-13.75%
49	41-101 1100 -18-742 Replacement Equipment					317.99	-	-	3,600.00	3,600.00		
50	- 18 - 742 Total					317.99	-	-	3,600.00	3,600.00		
51	41-000 1100 -18-751 Additional Furniture					1,474.40	1,915.32	3,986.00	725.00	(3,261.00)		-81.81%
52	- 18 - 751 Total					1,474.40	1,915.32	3,986.00	725.00	(3,261.00)		-81.81%
53	41-305 1100 -18-752 Replacement Furniture					-	1,176.00	1,020.00	2,160.00	1,140.00		111.76%
54	- 18 - 752 Total					-	1,176.00	1,020.00	2,160.00	1,140.00		111.76%
55	41-101 1100 -18-810 Dues					-	-	-	-	-		
56	- 18 - 810 Total					-	-	-	-	-		
57	TOTAL 1100					2,404,198.10	2,498,938.84	2,818,576.85	2,947,973.76	129,396.90		4.59%
58	1200 SPECIAL EDUCATION											
59	41-101 1200 -18-110 SPED Salary					40,331.58	48,725.04	50,490.63	50,876.00	385.37		0.76%
60	- 18 - 110 Total					40,331.58	48,725.04	50,490.63	50,876.00	385.37		0.76%
61	41-101 1200 -18-111 SPED Aides					36,480.82	67,644.90	116,086.00	133,720.00	17,634.00		15.19%
62	- 18 - 111 Total					36,480.82	67,644.90	116,086.00	133,720.00	17,634.00		15.19%
63	41-000 1200 -18-114 Therapists/Support					-	-	43,845.00	50,696.00	6,851.00		15.63%
64	- 18 - 114 Total					-	-	43,845.00	50,696.00	6,851.00		15.63%
65	41-000 1200 -95-211 SPED Health					0	6,798.12	6,798.12	7,824.64	1,026.52		15.10%
66	- 95 - 211 Total					0	6,798.12	6,798.12	7,824.64	1,026.52		15.10%
67	41-000 1200 -95-212 SPED Dental					0	419.52	419.52	460.22	40.70		9.70%

NEW BOSTON SCHOOL DISTRICT												NBBUD99
WORKING BUDGET FOR FISCAL YEAR 1999												
ACCOUNT NUMBER	DESCRIPTION		1995-1996 EXPENDITURE	1996-1997 EXPENDITURE	1997-1998 APPROP	1998-1999 PROPOSED	1998-1999 NET CHANGE	1998-1999 %				
68	- 95 - 212 Total				419.52	460.22	40.70	9.70%				
69	41-000 1200 -95-213 SPED LIFE/LTD		0	0	261.92	256.25	(5.67)	-2.16%				
70	- 95 - 21 Total				261.92	256.25	(5.67)	-2.16%				
71	41-000 1200 -95-222 SPED Retirement		0	0	1,446.07	1,490.67	44.60	3.08%				
72	- 95 - 22 Total				1,446.07	1,490.67	44.60	3.08%				
73	41-000 1200 -95-230 SPED FICA		0	0	16,097.25	17,261.62	1,164.37	7.23%				
74	- 95 - 23 Total				16,097.25	17,261.62	1,164.37	7.23%				
75	41-000 1200 -18-310 SPED Home Instruction		90.00	2,750.00	98,682.00	60,990.17	(37,691.83)	-38.20%				
76	- 18 - 310 Total		90.00	2,750.00	98,682.00	60,990.17	(37,691.83)	-38.20%				
77	41-000 1200 -18-561 SPED Tuition - Public		115,710.33	134,641.28	143,908.00	102,774.00	(41,134.00)	-28.58%				
78	- 18 - 561 Total		115,710.33	134,641.28	143,908.00	102,774.00	(41,134.00)	-28.58%				
79	41-000 1200 -18-569 SPED Tuition - Private		54,297.51	71,762.26	88,754.00	185,945.00	97,191.00	109.51%				
80	- 18 - 569 Total		54,297.51	71,762.26	88,754.00	185,945.00	97,191.00	109.51%				
81	41-000 1200 -18-580 Travel		-	-	-	600.00	600.00					
82	- 18 - 580 Total		-	-	-	600.00	600.00					
83	41-000 1200 -11-610 SPED Mathematic Supplies		76.84	156.51	225.00	275.00	50.00	22.22%				
84	- 11 - 610 Total		76.84	156.51	225.00	275.00	50.00	22.22%				
85	41-101 1200 -18-610 SPED Supplies		488.03	1,497.76	450.00	450.00	-	0.00%				
86	- 18 - 610 Total		488.03	1,497.76	450.00	450.00	-	0.00%				
87	41-101 1200 -23-610 SPED Period/Reading		-	-	-	-	-					
88	- 23 - 610 Total		-	-	-	-	-					
89	41-101 1200 -18-630 SPED Books		52.80	12.95	150.00	150.00	-	0.00%				
90	- 18 - 630 Total		52.80	12.95	150.00	150.00	-	0.00%				
91	41-101 1200 -18-635 SPED Protocols/ Tests		456.59	487.45	745.00	740.00	(5.00)	-0.67%				
92	- 18 - 635 Total		456.59	487.45	745.00	740.00	(5.00)	-0.67%				
93	41-101 1200 -18-741 SPED Additional Equipment		4,521.15	2,899.65	2,000.00	2,000.00	-	0.00%				
94	- 18 - 741 Total		4,521.15	2,899.65	2,000.00	2,000.00	-	0.00%				
95	TOTAL 1200		253,980.05	333,669.12	675,364.51	616,509.57	41,145.06	7.15%				
96	2112 ATTENDANCE SERVICES											
97	41-101 2112 -40-110 Truant Officer		1.00	1.00	1.00	1.00	-	0.00%				
98	- 40 - 110 Total		1.00	1.00	1.00	1.00	-	0.00%				
99	TOTAL 2112		1.00	1.00	1.00	1.00	-	0.00%				
100	2123 GUIDANCE SERVICES											
101	41-101 2123 -35-110 Guidance Salaries		36,749.90	39,160.00	42,350.00	43,835.00	1,485.00	3.51%				

NEW BOSTON SCHOOL DISTRICT										NBUD99	
WORKING BUDGET FOR FISCAL YEAR 1999											
ACCOUNT NUMBER	DESCRIPTION		1995-1996 EXPENDITURE	1996-1997 EXPENDITURE	1997-1998 APPROP	1998-1999 PROPOSED	1998-1999 NET CHANGE	%			
102	- 35 - 110 Total										
103 41-101 2123	-35-211 Guidance Health		36,749.90	39,160.00	42,350.00	43,835.00	1,485.00	3.51%			
104	- 35 - 211 Total	0	0	0	5,564.04	6,404.21	840.17	15.10%			
105 41-101 2123	-35-212 Guidance Dental				5,564.04	6,404.21	840.17	15.10%			
106	- 35 - 212 Total	0	0	0	0.00	0.00	-				
107 41-101 2123	-35-213 Guidance Life/LTD										
108	- 35 - 213 Total	0	0	0	189.59	169.21	(20.38)	-10.75%			
109 41-101 2123	-35-222 Guid Retirement				189.59	169.21	(20.38)	-10.75%			
110	- 35 - 222 Total	0	0	0	1,219.68	1,284.37	64.69	5.30%			
111 41-101 2123	-35-230 Guidance FICA				1,219.68	1,284.37	64.69	5.30%			
112	- 35 - 230 Total	0	0	0	3,239.78	3,353.38	113.60	3.51%			
113 41-101 2123	-35-610 Guidance Supplies				3,239.78	3,353.38	113.60	3.51%			
114	- 35 - 610 Total	-	-	52.00	50.00	50.00	-	0.00%			
115	TOTAL 2123		36,749.90	39,212.00	52,613.09	55,096.17	2,483.08	4.72%			
116 2134	HEALTH SERVICES										
117 41-101 2134	-42-110 Nurse Salary		22,568.00	24,130.00	25,291.47	25,803.45	511.98	2.02%			
118	- 42 - 110 Total		22,568.00	24,130.00	25,291.47	25,803.45		2.02%			
119 41-101 2134	-42-211 Health Insurance		0	0	0	0	-				
120	- 42 - 211 Total										
121 41-101 2134	-42-212 Health Dental		0	0	0	0	-				
122	- 42 - 212 Total										
123 41-101 2134	-42-213 Health Life/LTD		0	0	131.59	123.56	(8.03)	-6.10%			
124	- 42 - 213 Total				131.59	123.56	(8.03)	-6.10%			
125 41-101 2134	-42-222 Health Retirement				728.39	756.05	27.66	3.80%			
126	- 42 - 222 Total				728.39	756.05	27.66	3.80%			
127 41-101 2134	-42-230 Health FICA				1,934.80	1,973.97	39.17	2.02%			
128	- 42 - 230 Total				1,934.80	1,973.97	39.17	2.02%			
129 41-101 2134	-42-330 Health Medical Service		299.57	1,715.00	400.00	400.00	-	0.00%			
130	- 42 - 330 Total		299.57	1,715.00	400.00	400.00	-	0.00%			
131 41-101 2134	-42-610 Health Supplies		456.33	445.01	449.00	466.00	17.00	3.79%			
132	- 42 - 610 Total		456.33	445.01	449.00	466.00	17.00	3.79%			
133 41-101 2134	-42-741 Health Additional Equipment		-	-	-	1,700.00	1,700.00				
134	- 42 741 Total		-	-	-	1,700.00	1,700.00				
135 41-101 2134	-42-742 Health Replacement Equipment		-	-	-	-	-				

NEW BOSTON SCHOOL DISTRICT											NBBUD99
WORKING BUDGET FOR FISCAL YEAR 1999											
ACCOUNT NUMBER		DESCRIPTION		1995-1996	1996-1997	1997-1998	1998-1999	1998-1999	1998-1999	%	
				EXPENDITURE	EXPENDITURE	APPROP	PROPOSED	NET CHANGE	VARIANCE		
136		- 42 - 742 Total		-	-	-	-	-	-		
137	41-101	2134	42-751 Health Additional Furniture	-	-	-	-	-	-		
138		- 42 - 751 Total		-	-	-	-	-	-		
139		TOTAL 2134		23,323.90	26,290.01	28,935.25	31,223.03	2,287.78	7.91%		
140	2140	PSYCHOLOGICAL SERVICES									
141	41-101	2140	-18-331 Psychology Consultant Services	3,458.45	6,037.30	5,345.00	5,875.00	530.00	9.92%		
142			- 18 - 331 Total	3,458.45	6,037.30	5,345.00	5,875.00	530.00	9.92%		
143		TOTAL 2140		3,458.45	6,037.30	5,345.00	5,875.00	530.00	9.92%		
144	2150	SPEECH PATHOLOGY									
145	41-101	2150	-18-110 Speech Pathology	38,053.83	42,715.46	41,335.81	42,387.00	1,051.19	2.54%		
146	41-101	2150	-18-111 Speech Aides			4,764.00	4,764.00	-	0.00%		
147	41-101	2150	-18-213 Speech Life/LTD			186.14	160.20	(25.94)	-13.94%		
148	41-101	2150	-18-222 Speech Retirement			1,190.47	1,241.94	51.47	4.32%		
149	41-101	2150	-18-230 Speech FICA			3,526.64	3,607.06	80.42	2.28%		
150	41-101	2150	-18-610 Speech Supplies	-	-	292.00	300.00	8.00	2.74%		
151		TOTAL 2150		-	42,715.46	51,295.06	52,460.20	1,165.14	2.27%		
152	2190	OTHER SUPPORT - PUPIL SERVICES									
153	41-101	2190	-18-331 Consultants	72,670.82	69,845.10	17,138.00	16,678.00	(460.00)	-2.68%		
154	41-101	2190	-18-610 OT/PT Supplies	-	-	-	-	-	-		
155		TOTAL 2190		72,670.82	69,845.10	17,138.00	16,678.00	(460.00)	-2.68%		
156	2210	IMPROVEMENT OF SERVICES									
157	41-101	2210	-18-360 Test Rental & Scoring			3,000.00	3,000.00	-	0.00%		
158		TOTAL 2210		-	-	3,000.00	3,000.00	-	0.00%		
159	2212	INSTRUCTION & CURRICULUM DEVELOPMENT SERVICES									
160	41-101	2212	-18-630 Professional Books	86.00	119.00	125.00	125.00	-	0.00%		
161		TOTAL 2212		86.00	119.00	125.00	125.00	-	0.00%		
162	2213	INSTRUCTIONAL STAFF IMPROVEMENT SERVICES									
163	41-101	2213	-18-320 Staff Development	1,268.48	4,766.29	4,000.00	6,000.00	2,000.00	50.00%		
164		TOTAL 2213		1,268.48	4,766.29	4,000.00	6,000.00	2,000.00	50.00%		
165	2222	SCHOOL INFORMATION CENTER SERVICES									
166	41-101	2222	-38-110 Media Generalist Salary	-		33,476.00	15,778.00	(17,698.00)	-52.87%		
167	41-101	2222	-38-111 Media Aides Salaries	9,007.20	13,283.64	13,771.00	13,771.00	-	0.00%		
168	41-101	2222	-38-211 Health Services	-	-	8,176.80	9,411.50	1,234.70	15.10%		
169	41-101	2222	-38-212 Dental Services			419.52	460.22	40.70	9.70%		

NEW BOSTON SCHOOL DISTRICT											NBBUD99
WORKING BUDGET FOR FISCAL YEAR 1999											

NEW BOSTON SCHOOL DISTRICT											
WORKING BUDGET FOR FISCAL YEAR 1999											
	ACCOUNT NUMBER	DESCRIPTION	1995-1996 EXPENDITURE	1996-1997 EXPENDITURE	1997-1998 APPROP	1998-1999 PROPOSED	1998-1999 NET CHANGE				NBBUD99
243	41-101 2552	-80-510 Pupil Transportation	216,064.20	213,320.45	222,280.00	247,050.00	24,770.00				
244	41-101 2552	-80-741 Additional Equipment			1,500.00		(1,500.00)				
245		TOTAL 2552	216,064.20	213,320.45	223,780.00	247,050.00	23,270.00				
246	2553	HANDICAP TRANSPORTATION									
247	41-101 2553	-80-510 Handicap Transportation	80,053.06	82,391.50	97,730.00	112,197.00	14,467.00				
248		TOTAL 2553	80,053.06	82,391.50	97,730.00	112,197.00	14,467.00				
249	2554	FIELD TRIPS									
250	41-101 2554	-80-510 Pupil Transportation	4,553.01	5,896.00	5,000.00	5,000.00	-				
251		TOTAL 2554	4,553.01	5,896.00	5,000.00	5,000.00	-				
252	4500	FACILITIES									
253	41-101 4500	-00-330 Consultant - Architect	4,000.00	3,187.00	-	-	-				
254		TOTAL 4500	4,000.00	3,187.00	-	-	-				
255	5100	DEBT SERVICES									
256	41-101 5100	-99-830 Bond Principal	160,000.00	160,000.00	160,000.00	-	(160,000.00)				
257	41-101 5100	-99-841 Bond Interest	25,520.00	15,360.00	5,120.00	-	(5,120.00)				
258		TOTAL 5100	185,520.00	175,360.00	165,120.00	-	(165,120.00)				
259	5240	SCHOOL LUNCH TRANSFER									
260	41-101 5240	-99-880 Food Service Federal/State			10,000.00	10,000.00	-				
261	41-101 5240	-99-881 Food Service Local	-		47,500.00	47,500.00	-				
262											
263		Grand Total	3,706,639.87	3,992,529.76	4,672,069.00	4,722,463.76	50,394.75				1.08%

COMMUNITY INFORMATION

AMBULANCE/RESCUE SQUAD

Emergency Calls 911

BUILDING INSPECTOR

487-2881

Tuesday & Thursday 9:00 am -4:00 pm

FIRE DEPARTMENT

Emergency Calls 911

Non-Emergency Calls 487-5532

HIGHWAY DEPARTMENT

487-2279

Monday - Friday 7:00 am - 3:30 pm

LIBRARY

487-3391

Monday & Wednesday 9:30 am - 8:30 pm

Thursday 2:30 pm - 6:30 pm

Friday 9:30 pm - 5:00 pm

Saturday 9:30 am - 12:30 pm

PLANNING BOARD

487-2036

Monday, Wednesday & Friday 9:00 am - 4:00 pm

POLICE DEPARTMENT

Emergency Calls 911

Non-Emergency Calls 487-2433

Monday - Friday 8:00 am - 4:00 pm

RECREATION DEPARTMENT

Monday - Friday 9:00 am - 4:00 pm 487-2884

SELECTMEN'S OFFICE

Monday - Friday 9:00 am - 4:00 pm 487-5504

TAX COLLECTOR

Monday - Friday 9:00 am - 3:00 pm 487-2880

TOWN CLERK

Monday, Wednesday & Friday 9:00 am - 4:00 pm 487-5571

Monday & Thursday Evenings 6:30 pm - 8:30 pm

TRANSFER STATION

Tuesday, Thursday & Saturday 8:00 am - 3:00 pm 487-5000

Thursday Evenings

(June, July & August) 8:00 am - 7:00 pm

Bulk Rate

U.S. Postage

PAID

TOWN OF

NEW BOSTON

NH 03070

PERMIT #005

BOX HOLDER